



# WORK ORDER

**DELIVERY DUE DATE:**

**14 DEC 2024**

Procurement Unit  
Telefax No.: 045-606-8142

Supplier : **ELIZ'S GARMENTS**  
Address : **4247 - A Pascual Ave., Gate III San Sebastian, Tarlac City**  
TIN : **177-228-554-000 VAT Reg.**  
Tel. No. : **0920 - 902-9100**

Work Order No.: **2024-367**  
Date : **11/8/2024**  
JO No. : **2024-371**  
Date : **9/17/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: CUSTOMIZED COLLEGE LOGO PATCHES</b>  1300 pcs Logo CCS, Small, 3cm in diameter, woven 1000 pcs Logo Educ, Medium 5cm in diameter, woven 1500 pcs Logo TSU, Medium, 5cm in diameter, woven 1000 pcs Logo, Lab School, Medium, 5cm, in diameter, woven  *****	84,250.00	<b>84,250.00</b>

(Please read carefully at the back hereof)

Charge to: **02-207512**  
ROA No. : **2024-11-0124**  
CONFORME & RECEIVE COPY :

**ELIZ'S GARMENTS**  
Firm/Dealer/Supplier/Contractor  
11-14-24  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official