



WORK ORDER

DELIVERY DUE DATE: 8/18/22

Procurement Unit
Telefax No: 045-606-8142

Supplier : **BOZDI CONSUMER GOODS TRADING**
Address : **5 E. Plata St., Tugatog District II, Malabon City**
TIN : **309-252-502-000**
Tel. No. : **0939-734-8707**

Work Order No.: **2022-099**
Date : **7/13/2022**
IO No. : **2022-117**
Date : **6/17/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

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	RENTAL SERVICES - GRADUATION TOGA, Graduation Toga w/ Cap, Gown, Tassel & Hood -College of Architecture and Fine Arts (54 sets) -College of Teacher Education (1,250 sets) -College of Business and Accountancy (1,485 sets) -College of Arts and Social Science (511 sets) -College of Engineering and Technology (202 sets) -College of Computer Studies (592 sets) -College of Science (236 sets) -College of Public Admin. & Governance (289 sets) -College of Criminal Justice Education (81 sets)	869,500.00	869,500.00

COMMISSION ON AUDIT - TSU
RECEIVED
JUL 20 2022

(Please read carefully at the back hereof)

Charge to: **BOZDI CONSUMER GOODS TRADING**

ROA No.: **02-207512-22-07-052**

CONFORME & RECEIVE COPY:

Princess Julie Mas
BOZDI CONSUMER GOODS TRADING

Firm/Dealer/Supplier/Contractor

JULY 19, 2022

Date

Bank Account Name: **LARMY LORRAINE DELA CRUZ/BOZDI CONSUMER GOODS TRADING**

Bank Account Number: **0651-1209-69**

Bank Name: **LANDBANK**

Bank Address: **5E PLATA ST. TUGATOG MALABON CITY**

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Dr. Grace N. Rosete
DR. GRACE N. ROSETE
VP, Research & Extension Services
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1



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COMMISSION ON AUDIT- TSU

RECEIVED

JUL 20 2022

(Please read carefully at the back hereof)

Charge to:

ROA No.: **02-201512-22-07-0052**

CONFORME & RECEIVE COPY :

BOZDI CONSUMER GOODS TRADING

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

VP, Research & Extension Services

Authorized Official