



WORK ORDER

DELIVERY DUE DATE:

19 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.: 2024-368
Date : 11/8/2024
JO No. : 2024-365
Date : 9/11/202
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	LABOR AND MATERIALS: TAILORING SERVICES 400 pcs T-Shirt with Print (Empowered Hearts Elevated Services) for Advocacy Sizes: 3 pcs Extra Small 43 pcs Small 117 Medium 150 pcs Large 59 pcs XL 21 pcs XXL 6 pcs XXXL 1 pc XXXXL ***** 	100,000.00	<u>100,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2024-11-3690
CONFORME & RECEIVE COPY :

[Signature] 11/19/24

ELIZ'S GARMENTS
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO
President

Authorized Official [Signature]