



WORK ORDER

DELIVERY DUE DATE: 3/25/23

Procurement Unit
Tel No.: 045-606-8142

Supplier : **JOSEPH TAILORING**
Address : Audencial St., Brgy. Poblacion West, Science City of Muñoz,
Nueva Ecija
TIN : 233-384-219-000
Tel. No. : 0961-249-5164

Work Order No.: 2023-028
Date : 2/17/2023
JO No. : 2023-027
Date : 2/8/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

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, SCUFAR Uniforms for SCUFAR 3 on March 1-3, 2023 SCUFAR Uniform Jacket (187pcs), SCUFAR Uniform Jogging Pants (187pcs), SCUFAR Uniform Polo Shirt (187pcs), SCUFAR Uniform Athletic Jersey (187pcs), SCUFAR Uniform Athletic Shorts (55pcs) *****	425,920.00	<u>425,920.00</u>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: 02-206491
ROA No. : 2023-02-0410
CONFORME & RECEIVE COPY :

RECEIVED
Date: FEB 23 2023

JOSEPH TAILORING
Firm/Dealer/Supplier/Contractor
2/23/23
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official