



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

12 JUN 2026

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

Work Order No.: 2026-094
 Date : 4/17/2026
 JO No. : 2026-022
 Date: 2/12/2026
 Mode of Procurement : Small Value Procurement (SVP)
 Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items within **Forty-Five (45) 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	<p>PROCUREMENT OF CUSTOMIZED SOUVENIR POLO SHIRTS</p> <p>Souvenir Polo Shirts</p> <p>Item No. 1 Quantity: 300 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Mustard Yellow Collar: Personalized TSU Maroon Red with stripes Logo: TSU logo (DTF print) Sizes: S - 40 pieces M - 75 pieces L - 85 pieces XL - 55 pieces 2XL - 30 pieces 3XL - 10 pieces 5XL - 5 pieces As per approved sample</p> <p>Item No. 2 Quantity: 300 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Fire Brick Red Collar: Personalized TSU Navy Blue with Fire Brick Red stripes Logo: TSU logo (DTF print) Sizes: S - 40 pieces M - 75 pieces L - 85 pieces XL - 55 pieces 2XL - 30 pieces 3XL - 10 pieces 5XL - 5 pieces As per approved sample</p>	490,000.00	490,000.00





WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 12 JUN 2026

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

Work Order No.: 2026-094
Date : 4/17/2026
JO No. : 2026-022
Date: 2/12/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items within **Forty-Five (45) 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
		<p>Item No. 3 Quantity: 300 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Forest Green Collar: Personalized TSU White stripes Logo: TSU logo (DTF print) Sizes: S - 40 pieces M - 75 pieces L - 85 pieces XL - 55 pieces 2XL - 30 pieces 3XL - 10 pieces 5XL - 5 pieces As per approved sample</p> <p>Item No. 4 Quantity: 300 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Steel Blue Collar: Personalized TSU White stripes Logo: TSU logo (DTF print) Sizes: S - 40 pieces M - 75 pieces L - 85 pieces XL - 55 pieces 2XL - 30 pieces 3XL - 10 pieces 5XL - 5 pieces As per approved sample</p> <p>Item No. 5 Quantity: 250 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: White Collar: Personalized TSU Royal Blue Stripes Logo: TSU logo (DTF print)</p>		





WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 12 JUN 2026

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

Work Order No.: 2026-094
Date : 4/17/2026
JO No. : 2026-022
Date: 2/12/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items within **Forty-Five (45) 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
		<p>Sizes: S - 30 pieces M - 65 pieces L - 80 pieces XL - 40 pieces 2XL - 25 pieces 3XL - 5 pieces 5XL - 5 pieces As per approved sample</p> <p>Item No. 6 Quantity: 300 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Black Collar: Personalized TSU Golden stripes Logo: TSU logo (DTF print) Sizes: S - 40 pieces M - 75 pieces L - 85 pieces XL - 55 pieces 2XL - 30 pieces 3XL - 10 pieces 5XL - 5 pieces As per approved sample</p> <p>Item No. 7 Quantity: 150 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Bulgarian Rose Collar: Personalized TSU Golden stripes Logo: TSU logo (DTF print) Sizes: S - 15 pieces M - 38 pieces L - 45 pieces XL - 25 pieces 2XL - 20 pieces 3XL - 3 pieces</p>		





WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

12 JUN 2026

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

Work Order No.: 2026-094
 Date : 4/17/2026
 JO No. : 2026-022
 Date: 2/12/2026
 Mode of Procurement : Small Value Procurement (SVP)
 Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items within **Forty-Five (45) 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
		4XL - 2 pieces 5XL - 2 pieces As per approved sample Item No. 8 Quantity: 100 pcs SOUVENIR POLO SHIRT (Short Sleeves) Fabric: Lacoste (Honeycomb) Color: Yellow Saffron Logo: TSU logo (DTF print) Personalized with Name Sizes: S - 2 pieces M - 16 pieces L - 36 pieces XL - 28 pieces 2XL - 14 pieces 3XL - 4 pieces As per approved sample *****		



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

4-28-26

Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL

OIC-President

Authorized Official

APR 22 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 12-207512-2026-04-0074

Date of the ORS/BURS: April 11, 2026

Amount : 499,000.00