



WORK ORDER

Procurement Unit
Tel. No.: (045) 606-0142

DELIVERY DUE DATE: 5/31/19

Supplier : **RGC MARKETING**
 Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City
 TIN : 176-842-610-000 VAT Reg.
 Tel. No. : 0942-741-4143

SIR/MADAM:

Work Order No.: 2019-074
 Date : 5/15/2019
 JO No. 2019-083
 Date : 4/23/2019
 Mode of Procurement: Small Value
 Mode of Payment: n/30

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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	POLO SHIRT AND PRINTING OF "TSU 2ND SALIKSIKLABAN" DESIGN ON THE POLO SHIRT, DARK GREEN WITH PRINT *20pcs. Extra Large - Polo shirt, Dark green with print *30pcs. Large - Polo shirt, Dark green with print *40pcs. Medium - Polo shirt, Dark green with print *30pcs. Small - Polo shirt, Dark green with print *30pcs. Extra Small - Polo shirt, Dark green with print *****	380.00	57,000.00

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT- TSU
 RECEIVED
 By: *[Signature]* Date: 7 MAY 2019

FUNDS AVAILABLE: *[Signature]*
 JESUS S. DANGANAN
 Budget Officer IV

RGC MARKETING
 Firm/Dealer/Supplier/Contractor
 Date Received: 5/16/19
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

APPROVED:
 DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official *[Signature]*

Handwritten note: 5/27/19