



WORK ORDER

DELIVERY DUE DATE: 11/12/22

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **ENGLAND TEXTILES**
Address : **596 C.M. Recto Ave., Binondo Manila**
TIN: **100-755-946-000 VAT Reg.**
Tel. No. : **(02) 8244-1436/0917-791-7398**

Work Order No.: **2022-143**
Date : **9/23/2022**
JO No. : **2022-057**
Date : **4/20/2022**
Mode of Procurement: **Public Bidding**
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 Notice of Award 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	LAMBAL, Masteral/Juris Doctor, Size: Length - 35", Width (top) - 4.5", Width (bottom) - 13", Qty: 350pcs	315,000.00	315,000.00
		LAMBAL, Doctoral, Size: Length - 43", Width (top)-4.5", Width (bottom) - 13", Qty: 150pcs	141,000.00	141,000.00
		LAMBAL, with 3 major colors (Olive Green, Maroon & Golden Hue), with two (2) sided prints (embroidered). Size: Length - 35", Width (top) - 4.5", Width (bottom) - 13" Items must be packed individually with the description card inside, Qty: 6,000pcs	5,394,000.00	5,394,000.00
		<i>Warranty: Manufacturer's Warranty of Three (3) months from the date of original purchase</i>		5,850,000.00

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 11 2022

(Please read carefully at the back hereof)

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

ENGLAND TEXTILES
Firm/Dealer/Supplier/Contractor

Date: **10/06/22**
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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