



# WORK ORDER

DELIVERY DUE DATE: 01/11/24

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. : 0917 791 7398 / (02) 8244-1436 / 8247-4486

Work Order No.: 2023-195  
Date : 9/20/2023  
JO No. 2023-031  
Date : 2/10/2023  
Mode of Procurement: Public Bidding  
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ninety (90) calendar days** upon receipt of the Notice to Proceed as per bid 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	<b>SUPPLY AND DELIVERY OF TSU LAMBAL (APP 2023)</b>	3,450,000.00	<b>3,450,000.00</b>	
		<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
		<b>TSU Lambal, with 3 major colors (Olive green, maroon, and Golden Hue); with two (2) sided prints (embroidered), Length 35" / width 13" (bottom) / width 4.5" (top), must be individually packed with a description card inside the pack</b>	2800	1,150.00	3,220,000.00
		<b>TSU Lambal, with 3 major colors (Olive green, maroon, and Golden Hue); with two (2) sided prints (embroidered), Length 43" / width 13" (bottom) / width 4.5" (top), as per sample, must be individually packed with a description card inside the pack</b>	200	1,150.00	230,000.00
		<i>Warranty: Manufacturer's Warranty of Three (3) Months</i>			
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(Please read carefully at the back hereof)

Charge to: 02-207512  
ROA No.: 2023-09-0107  
CONFORME & RECEIVE COPY:

ALEXANDER TEE  
**ENGLAND TEXTILES**  
Firm/Dealer/Supplier/Contractor

10/2/23



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

Bank Account Name: ENGLAND TEXTILES  
Bank Account Number: 3711-0026-09  
Bank Name: ENGLAND TEXTILES  
Bank Address: CK BLDG. 750 JUAN LUNA BINONDO MANILA

APPROVED:

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