

WORK ORDER

Procurement Unit

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

SEAWEED INTERNATIONAL EXPORTS INCORPORATED

Work Order No.: 2024-319

Address:

Supplier:

No.61 Kaingin Road, Brgy Apolonio Samson, Quezon City

Date: 10/1/2024

DELIVERY DUE DATE: 5 NOV 2014

TIN:

IO No. 2024-178

629-574-556-00000 VAT Reg.

Date: 5/10/2024

Tel. No.:

0927-123-6784

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 to Proceed as per bid submitted by you duly approved by the TSU Committee on Bids and Awards and

the President of the Agency UNIT DESCRIPTION **UNIT COST** TOTAL COST QTY SUPPLY AND DELIVERY OF POLO SHIRTS FOR NATIONAL 578,550.00 1 lot 578,550.00 **TEACHER'S MONTH (APP 2024)** SHIRT, POLO TSU Logo Maroon & Shirt Color #650000 TSU Logo & Text Golden Yellow #ffc632 Text white #00000 Text stroke effect #ca9c25 Font style. Palatino Linotype, Font size of the embroidery at the back 1 1/2 inches, TSU logo 2in x 2in, Logo and Arrow (embroidery) Thickness 5cm, Height: 15cm, Width 20cm, Longest Arrow Line 200cm: Type of fabric Lacoste, XS Polo shirt with embroidery (37 pcs), S Polo shirt with embroidery (160 pcs), M Polo shirt with embroidery (462 pcs), L Polo shirt with embroidery (446 pcs), XL Polo shirt with embroidery (242 pcs), 2XL Polo shirt with embroidery (69 pcs), 3XL Polo shirt with embroidery (28 pcs), 4XL Polo shirt with embroidery (4 pcs), 6XL Polo shirt with embroidery (2 pcs). ***************

(Please read carefully at the

Charge to: 11-2044W

2024-10-3144 ROA No.: CONFORME & RECEIVE COPY

MERRIE **EXPORTS INCORPORATED**

SEAWEED INTERNATIONAL Firm/Dealer/Supplier/Contractor

International Exports Incorporated

Bank Account Name: Seaweed Bank Account Number:

Bank Name: _

Bank Address: _ Congred lona FUNDS AVAILABLE:

YAUDER, CPA

APPROVED:

DR. ARMO LD E. VELASCO

uthorized Official

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Revision No.: 01

Form No.: TSU-PRO-SF 10