



WORK ORDER

DELIVERY DUE DATE: 4-29-23

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **A.C. MENDOZA PRINTING COMPANY INC.**
Address : San Sebastian Village Phase 3, Tarlac City
TIN : 007-290-469-000 VAT REG.
Tel. No. : 045 - 9821814

Work Order No.: 2023-055
Date : 3/24/2023
JO No. : 2023-047
Date : 2/21/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendars 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	LABOR AND MATERIALS: PRINTING SERVICES, Pandemic Horrors (70 pcs) and Kurap (80 pcs) Size: 6x6 inches *****	12,750.00	<u>12,750.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Date: MAR 20 2023

(Please read carefully at the back hereof)

Charge to: 62-706441
ROA No.: 2023-07-0664
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

9/30/2023
Date

JASPER A. YAUDER, CPA

Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

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