



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 08 OCT 2025

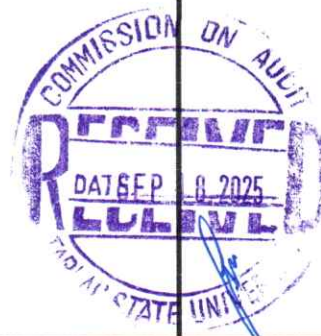
Supplier : A.C. MENDOZA PRINTING COMPANY INC.
Address : San Sebastian Village Phase 3, Tarlac City
TIN : 007-290-469-000 VAT REG.
Tel. No. : (045) 982-1862/0917-514-9955

Work Order No.: 2025-185
Date : 9/12/2025
JO No. : 2025-141
Date: 7/10/2025
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) 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	PROCUREMENT OF PRINTING SERVICES FOR THE STENTORIAN'S MAGAZINE Specifications: Type of paper: Coated for Cover, Uncoated for Content Number of Pages: 48 Pages Paper Size: 9inches x 12 inches Quantity: 25 copies Binding Style: Saddle Stitched *****	20,000.00	<u>20,000.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

CARL DK 4M

Signature over Printed Name of Supplier

9-18-25

Date

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 07. mmdh. mms . 09. 2873

Date of the ORS/BURS: Sep 17. mms

Amount : 21. mmd. n