



WORK ORDER

DELIVERY DUE DATE: 3-4-23

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **MJMB MODISTE SUPPLIES**
Address : Cut-Cut, Tarlac City
TIN : 254-709-232-001 VAT Reg
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2023-027
Date : 2/16/2023
JO No. : 2023-025
Date : 2/1/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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	LABOR AND MATERIALS: TAILORING SERVICES FOR SCUAA TSHIRTS (SUBLIMATION AND POLO SHIRT COTTON) 10PCS Cotton Polo Shirt (White and Blue), 10pcs Sublimation Polo Shirt printing (Yellow), 12 pcs Sublimation Polo Shirt for a Student Aiders (Red) *****	19,100.00	<u>19,100.00</u>

COMMISSION ON AUDIT- TSU

(Please read carefully at the back hereof)

Charge to: 12-206441
ROA No. : 1023-12-0401
CONFORME & RECEIVE COPY :

RECEIVED
FEB 17-2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

Shinn 2-17-23
MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor

APPROVED:

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

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