



WORK ORDER

DELIVERY DUE DATE: 13 JUN 2024

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

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) 982-1814**

Work Order No.: **2024-138** ✓
Date : **5/21/2024** ✓
JO No. : **2024-083** ✓
Date : **3/14/2024** ✓
Mode of Procurement: **Small Value** ✓
Mode of Payment: **n/15** ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Fifteen (15)** 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 Printing Services for The Oracle's Literary Folio ✓ 15 Copies - 96 Pages of Folio Print, Colored, Size: 7 inches x 10 inches, Type: Glossy ✓ *****	13,400.00 ✓	<u>13,400.00</u>

(Please read carefully at the back hereof)

Charge to: *02-Muni*
ROA No.: *2024-05-1721*
CONFORME & RECEIVE COPY:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

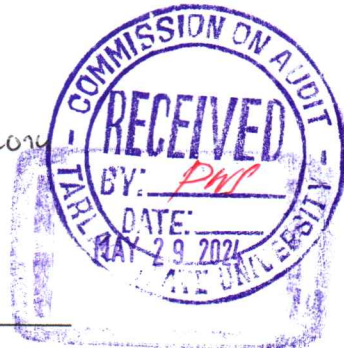
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO

President

Authorized Official