



WORK ORDER

DELIVERY DUE DATE: 20 JUN 2024

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

Supplier: **BOXDEL PRINTING SERVICES**
Address: **2768 Tupas St. Silang Street Sta. Ana, Manila**
TIN: **413-090-398-000 VAT Reg.**
Tel. No.: **(02) 8514-4394**

Work Order No.: **2024-151**
Date: **05/22/2024**
JO No.: **2024-127**
Date: **4/3/2024**
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 for The Work's Magazine 1500 copies - 80 pages of Magazine, Size: 9 x 12 inches, Glossy Paper, Hard Matte Cover and Back *****	150,000.00	150,000.00

(Please read carefully at the back hereof)

Charge to: **12-20644**
ROA No.: **2024-05-1744**
CONFORME & RECEIVE COPY:

Ms. Irepe Brosas
BOXDEL PRINTING SERVICES
Firm/Dealer/Supplier/Contractor
June 05, 2024



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

Date
Bank Account Name: **Boxdel Printing Services**
Bank Account Number: **1831-1010-55**
Bank Name: **Landbank of the Philippines**
Bank Address: **JP Rizal Makati City**

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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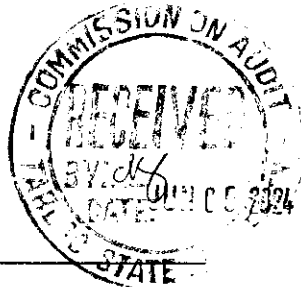
(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-05-1764
CONFORME & RECEIVE COPY :

BOXDEL PRINTING SERVICES
Firm/Dealer/Supplier/Contractor

Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official