



WORK ORDER

DELIVERY DUE DATE: 7/16/2022

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.: **2022-072**
Date : **6/9/2022**
JO No. : **2022-096**
Date : **5/19/2022**
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 & MATERIALS: CUTTING SERVICES cutting of 4.15 x 164 ft. sticker paper to the size of long bond paper (8.5"x13") ***** | 7,500.00 | <u>7,500.00</u> |

COMMISSION ON AUDIT- TSU.
RECEIVED
By: _____ Date: **JUN 16 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No. : **02-101101-22-06-0123**
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, CPA
Budget Officer

APPROVED:


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