



WORK ORDER

DELIVERY DUE DATE: 10-21-22

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.: 2022-168
Date : 10/19/2022
JO No. : 2022-216
Date : 10/12/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 & MATERIALS: PRINTING SERVICES T-SHIRT White Shirt w/ print for Mental Health Awareness Celebration on October 24-28, 2022 (30pcs) *****	12,000.00	<u>12,000.00</u>

COMMISSION ON AID - TSU
RECEIVED
OCT 21 2022

(Please read carefully at the back hereof)

Charge to: 12-10001
ROA No. : 2012-10-483
CONFORME & RECEIVE COPY :

MJMB MODISTE SUPPLIES
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