



WORK ORDER

DELIVERY DUE DATE: 5/26/24

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) 982-1814**

Work Order No.: **2024-077**
Date : **04/18/2024**
JO No. : **2024-048**
Date : **03/05/2024**
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)** 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: CUSTOMIZED PAPER BAG 100pcs PAPER BAG, Big 14"x10", Fold Cote w/laminating 100pcs PAPER BAG, Small, 10.5"x8.5", Fold cote w/laminating *****	31,500.00	<u>31,500.00</u>



(Please read carefully at the back hereof)

Charge to: **02-297512**
ROA No.: **2024-01-0031**
CONFORME & RECEIVE COPY:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

4/26/24

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