



WORK ORDER

DELIVERY DUE DATE: 3-13-23

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.: 2023-073
Date : 4/25/2023
JO No. : 2023-077
Date : 3/30/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 AND MATERIALS: PRINTING SERVICES Printing of The Bureaucrat's Literary Folio and Newsletter Release for the First Semester 25 copies Literary Folio, 25 copies Newsletter *****	11,750.00	<u>11,750.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
APR 28 2023

(Please read carefully at the back hereof)

Charge to: 01-20644
ROA No.: 2023-04-0050
CONFORME & RECEIVE COPY :

[Signature]
4-28-23

A.C. MENDOZA PRINTING COMPANY INC.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

APR 27 2023