



WORK ORDER

DELIVERY DUE DATE: 06 JUN 2024

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

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.: 2024-128
Date : 5/14/2024
JO No. : 2024-081
Date : 3/14/2024
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 Services for The Browser's Flash Issue 50 copies - 7 pages of Flash Issue, Size: 8.5 x 13, colored, glossy paper, stapled *****	7,450.00	<u>7,450.00</u>

(Please read carefully at the back hereof)

Charge to: 02-2024/1
ROA No.: 2024-05-1646
CONFORME & RECEIVE COPY :

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

5/22/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official