



WORK ORDER

DELIVERY DUE DATE: 6/9/2022

Procurement Unit
Tel No.: 045-606-8142

Supplier : **MJMB MODISTE SUPPLIES**
Address : **Cut-Cut, Tarlac**
TIN : **254-709-232-000 VAT Reg.**
Tel. No. : **0917-514-1915**

Work Order No.: **2022-044**
Date : **4/29/2022**
JO No. : **2022-050**
Date : **4/6/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

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 & MATERIALS: CANVAS POUCH PRINTING Canvas Pouch w/ Black Zipper 4x6 with print of "YAMANG ISIP" graphics for the National IP Month (50pcs)	4,500.00	<u>4,500.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

[Signature] 5/10/2022
MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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



APPROVED: *[Signature]*
DR. ARMEEN ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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5/10/2022