



WORK ORDER

DELIVERY DUE DATE: 10/27/22

Procurement Unit
Tel No.: 045-606-8142

Supplier : **MJMB MODISTE SUPPLIES**
Address : Cut-Cut, Tarlac City
TIN : 254-709-232-001 VAT Reg
Tel. No. : (045) 982-2517

Work Order No.: 2022-141
Date : 9/21/2022
JO No. : 2022-157
Date : 8/9/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: T-SHIRT PRINTING SERVICES , Customized Polo Shirt for National Teacher's Day 2022 on October 2022 XS-23, S-153, M-422, L-435, XL-137, 2XL-59, 3XL-18, 4XL-12 Note: Polydex 200GSM Fabric, Collar: Knitting *****	491,010.00	<u>491,010.00</u>

COMMISSION ON AUDIT. TSU
RECEIVED
SEP 27 2022 me.

(Please read carefully at the back hereof)

Charge to: 12-102101
ROA No.: 2022-09-0679
CONFORME & RECEIVE COPY :

MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor

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