



WORK ORDER

DELIVERY DUE DATE: 05 AUG 2024

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.: 2024-236
Date : 07/10/2024
JO No. : 2024-177
Date : 05/08/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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: PRINTING SERVICES Printing of The Blaze's Newsletter for the second semester the academic year 2023-2024 -400 copies Newsletter, Size: A4, Glossy Paper *****	47,000.00	<u>47,000.00</u>

(Please read carefully at the back hereof)

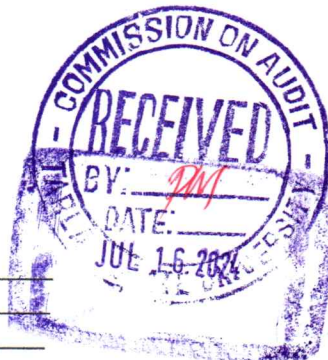
Charge to: 07-2024/11
ROA No.: 2024-07-19X
CONFORME & RECEIVE COPY:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

07-16-2024
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