



WORK ORDER

DELIVERY DUE DATE: 09 JUL 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.: **2024-192**
Date : **06/18/2024**
JO No. : **2024-156**
Date : **04/18/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 Stentorian's Literary Folio: Tambuli Specification: Number of Pages: 100 pages Number of Copies: 156 pieces Paper Size: 8" x 6" Binding Style: Perfect Bound Type of Paper: Glossy *****	43,000.00	<u>43,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-200441
ROA No.: 2024-04-2016
CONFORME & RECEIVE COPY:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

6/24/24
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