



WORK ORDER

DELIVERY DUE DATE: 3-19-23

Procurement Unit
Telefax No.: 045-606-8142

Supplier: **MJMB MODISTE SUPPLIES**
Address: Cut-Cut, Tarlac City
TIN: 254-709-232-001 VAT Reg
Tel. No.: 0917-514-1916 / (045) 982-2517

Work Order No.: 2023-040
Date: 3/7/2023
JO No.: 2023-042
Date: 2/17/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: FABRICATION SERVICES Fabrication of Customized Sash for Mx. Warrior 2023 - 1 pc. 5" wide x 35" long, denim blue sash w/ "Mx. Warrior 2023" print w/ gold trimmings - 1 pc. 5" wide x 35" long, denim blue sash w/ "Mx. Warrior-Land 2023" print w/ silver trimmings - 1 pc. 5" wide x 35" long, denim blue sash w/ "Mx. Warrior-Water 2023" print w/ silver trimmings - 1 pc. 5" wide x 35" long, denim blue sash w/ "Mx. Warrior-Air 2023" print w/ silver trimmings - 1 pc. 5" wide x 35" long, denim blue sash w/ "Mx. Warrior-Fire 2023" print w/ silver trimmings - 1 pc. 5" wide x 35" long, white sash w/ "Mx. Photogenic" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "Mx. Congeniality" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "Best In Advocacy" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "Best In Theme Wear" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "Best In Evening Wear" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "Best In Production Number" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "People's Choice" print w/ denim blue lining - 1 pc. 5" wide x 35" long, white sash w/ "Sponsor's Choice" print w/ denim blue lining *****	5,850.00	<u>5,850.00</u>

COMMISSION ON ACCT TSU

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2023-03-0469
CONFORME & RECEIVE COPY:

RECEIVED
Date: MAR 09 2023

3/9/23
MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

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