



WORK ORDER

DELIVERY DUE DATE: 12-24-22

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.: 2022-193
Date : 11/18/2022
JO No. : 2022-239
Date : 11/4/2022
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: PRINTING SERVICES Printing of Umbrella for 18-day campaign to end VAW advocacy with print of "United for a VAW-FREE PHILIPPINES #VAWFREEPH" design Orange Umbrella w/ print, 200pcs	50,000.00	<u>50,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 2022-11-1544
CONFORME & RECEIVE COPY :

MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor
Date: 11/24/22

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: NOV 24, 2022

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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