



WORK ORDER

DELIVERY DUE DATE: 30 NOV 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.: 2024-359
Date : 11/07/2024
JO No. : 2024-393
Date : 10/02/2024
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 Lampoon Specifications: -50 copies of Lampoon Type of Paper: Coated for Cover, Uncoated for Content No. of Pages: 28 pages Paper Size: 6in x 8in Binding Style: Saddle Stitched *****	7,500.00	<u>7,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02-10644
ROA No. : WM-11-3665
CONFORME & RECEIVE COPY :

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

11/15/24
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 [Signature]