



WORK ORDER

DELIVERY DUE DATE: 11-12-22

Procurement Unit
Tel No.: 045-606-8142

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

Work Order No.: 2022-152
Date : 10/12/2022
JO No. : 2022-201
Date : 10/4/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

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: TAILORING & PRINTING SERVICES - SHIRT, for 2022 TSUgug (Color Fun Run) on October 17, 2022 -T-Shirt Round Neck, Maroon Sleeves w/ Print; 5XL (5pcs) -T-Shirt Round Neck, Maroon Sleeves w/ Print; 4XL (5pcs) -T-Shirt Round Neck, Maroon Sleeves w/ Print; 2XL (5pcs) -T-Shirt Round Neck, Maroon Sleeves w/ Print; XL (20pcs) -T-Shirt Round Neck, Maroon Sleeves w/ Print; L (25pcs) -T-Shirt Round Neck, Maroon Sleeves w/ Print; M (30pcs) -T-Shirt Round Neck, Maroon Sleeves w/ Print; S (10pcs) *****	25,850.00	<u>25,850.00</u>

COMMISSION ON AWARD, TSU
RECEIVED

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

Signed 10/13/22
MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official