



WORK ORDER

DELIVERY DUE DATE: 6-11-23

Procurement Unit
Tel No.: 045-606-8142/606-8157

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

Work Order No.: 2023-085
Date : 5/10/2023
JO No. : 2023-070
Date : 3/23/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: EMBROIDERY & PRINTING SERVICES, Embroidery of Bomber Jacket (black) & Printing of Polo Shirt (mustard Yellow) for 3rd Saliksiklaban on May 18-19, 2023 3XL Bomber Jacket Black w/ Embroidery (2pcs) XL Bomber Jacket Black w/ Embroidery (4pcs) L Bomber Jacket Black w/ Embroidery (14pcs) M Bomber Jacket Black w/ Embroidery (4pcs) S Bomber Jacket Black w/ Embroidery (2pcs) 3XL Polo Shirt, Mustard Yellow w/ Print (2pcs) XL Polo Shirt, Mustard Yellow w/ Print (10pcs) L Polo Shirt, Mustard Yellow w/ Print (15pcs) M Polo Shirt, Mustard Yellow w/ Print (13pcs) S Polo Shirt, Mustard Yellow w/ Print (10pcs) XS Polo Shirt, Mustard Yellow w/ Print (10pcs) *****	54,000.00	<u>54,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
MAY 17 2023

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No. : 2023-05 1068
CONFORME & RECEIVE COPY :
Sammy 5/12/23
MIMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Office

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

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