



# WORK ORDER

**DELIVERY DUE DATE: 25 JAN 2025**

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.: 2025-010  
Date : 01/09/2025  
JO No. : 2024-462  
Date : 11/20/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

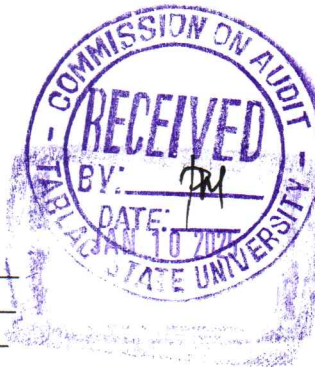
You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: PRINTING SERVICES</b>  Printing for The Browser's TSU Foundation Week and CCS Week 2024 Flash Issue.  Specifications: Flash Issue - 50 copies - 6 pages of A4, Glossy paper  *****	7,500.00	<b><u>7,500.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-20644  
ROA No. : 2025-01-1067  
CONFORME & RECEIVE COPY :

A.C. MENDOZA PRINTING COMPANY INC.  
Firm/Dealer/Supplier/Contractor  
1-10-2025  
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official