



WORK ORDER

DELIVERY DUE DATE: **5/15/23**

Procurement Unit

Tel No: (045) 604-0142 / 606-8157

Supplier: **MEXICO PRINTING CO., INC.**
 Address: **Brgy. Parian (Pob.), Mexico, Pampanga**
 TIN: **239-000-604-00000 VAT Reg.**
 Tel. No.: **(045) 966-0511, 0917-524-8381**

Work Order No.: **2023-078**
 Date: **05/03/2023**
 IO No.: **2023-113**
 Date: **04/27/2023**
 Mode of Procurement: **Small Value**
 Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSO 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 Literary Folio 6"x8" fold size, 12"x8" spread size, 132 pages, full colors, glossy white paper, perfect bind, Matt laminated cover, Embossed Title on Cover (5 copies) THE WORK OBRA The Work Newsletter 9"x12" fold size, 18"x12 spread size, 56 pages, full colors, Newsprint 52 Gsm., with Matt 60 lbs., folding/saddle stitch, offset printing process (1000 copies).	147,500.00	147,500.00

(Please read carefully at the back hereof)

Charge to: **02-20644-**
 ROA No: **2023-05-004**
 CONFORME & RECEIVE COPY:

Thin 5/15/23
MEXICO PRINTING CO., INC.
 Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

[Signature]
JASPER A. PAUDER CPA
 Budget Officer

Date: _____
 Bank Account Name: **Mexico Printing Co. Inc.**
 Bank Account Number: **1342025692**
 Bank Name: **RCBC**
 Bank Address: **San Fdo. Josa**
Unit 314 Cif Kingborough
Commercial Center Jose Abad Santos Av.
City of San Fdo.

APPROVED:
[Signature]
DR GRACEN ROSETE
 Vice President for Administration
 Authorized Official

Form No.: TSU-PRO SF 10

Revision No.: 01

Effective Date: March 2022

Page 1 of 1

COMMISSION ON AUDIT - TSU

RECEIVED
 Date **MAY 05 2023**



WORK ORDER

DELIVERY DUE DATE: 5/15/23

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **MEXICO PRINTING CO., INC.**
Address : Brgy. Parian (Pob.), Mexico, Pampanga
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: PRINTING SERVICES Literary Follo 6"x8" fold size, 12"x8" spread size, 132 pages, full colors, glossy white paper, pefect bind, Matt laminated cover, Embossed Title on Cover (5 copies) THE WORK OBRA The Work Newsletter 9"x12" fold size, 18"x12 spread size, 56 pages, full colors, Newsprint 52 Gsm., with Matt 60 lbs., folding/saddle stitch, offset printing process (1000 copies). *****	147,500.00	<u>147,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441-
ROA No.: 2023-05-1004
CONFORME & RECEIVE COPY :

COMMISSION ON AGENCIES
RECEIVED
MAY 05 2023

FUNDS AVAILABLE:

MEXICO PRINTING CO., INC.
Firm/Dealer/Supplier/Contractor

JASPER A. TAUDER, CPA
Budget Officer

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

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