



WORK ORDER

DELIVERY DUE DATE: 5/15/23

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 - 9821814

Work Order No.: 2023-066
Date : 04/12/2023
JO No. : 2023-062
Date : 03/14/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** calendars 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 Official Transcript of Records for Office Used, with Tarlac State University Watermark Colour Green Paper Size: 8.5"x 13" (50 reams) Printing of Official Transcript of Records for Office Used, with printed of Official Transcript of Records format and the Director's name of ORA, Colour white paper, Size: 8.5" x 13" thickness 80 gsm (30 reams) *****	150,000.00	<u>150,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date APR 25 2023

Charge to: 02-20644
ROA No. : 2023-04-0783
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

FUNDS AVAILABLE:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

04-25-23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official