



WORK ORDER

DELIVERY DUE DATE: 11-24-22

Procurement Unit
Tel No.: 045-606-8142

Supplier : **MJMB MODISTE SUPPLIES**
Address : Cut-Cut, Tarlac
TIN : 254-709-232-000 VAT Reg.
Tel. No. : 0917-514-1915

Work Order No.: 2022-192
Date : 11/18/2022
JO No. : 2022-238
Date : 11/4/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

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: PRINTING SERVICES Printing of T-shirt for 18-day campaign to end VAW advocacy with print of "United for a VAW- FREE PHILIPPINES #VAWFREEPH" design 3XL t-shirt round neck, orange sleeves w/ print, 5pcs 2XL t-shirt round neck, orange sleeves w/ print, 20pcs XL t-shirt round neck, orange sleeves w/ print, 40pcs L t-shirt round neck, orange sleeves w/ print, 55pcs M t-shirt round neck, orange sleeves w/ print, 55pcs S t-shirt round neck, orange sleeves w/ print, 20pcs XS t-shirt round neck, orange sleeves w/ print, 5pcs *****	50,000.00	<u>50,000.00</u>

(Please read carefully at the back hereof)

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

MJMB MODISTE SUPPLIES

Firm/Dealer/Supplier/Contractor

11/24/22

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACEN. ROSETE

Vice President for Administration

Authorized Official

