



WORK ORDER

DELIVERY DUE DATE: 7/24/22

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.: 2022-096
Date : 7/12/2022
JO No. : 2022-116
Date : 6/17/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 & MATERIALS: PRINTING SERVICES Printing Services for Presidential Investiture of 6th President of Tarlac State University in July 14, 2022 @ Bulwagang Kanlahi in Diwa ng Tarlac Printing of Invitation (for VIP's) hard cover, vellum/specialty paper for the inside pages, size: w: 21.6cm/h: 15cm (50pcs) Printing of Souvenir Program (for visitors) hard cover bound, vellum for the inside pages, size: w 21.5cm/h 16.5cm (100pcs) Printing of Media Wall, tarpaulin, size: 8ft x 16ft (1pc) *****	35,500.00	<u>35,500.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-101101-22-01-0626
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

A.C. MENDOZA PRINTING COMPANY INC.

Firm/Dealer/Supplier/Contractor

7/13/22

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