



WORK ORDER

DELIVERY DUE DATE: 10-31-19

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	A.C. MENDOZA PRINTING COMPANY INC.	Work Order No.:	2019-131
Address :	San Sebastian Village Phase 3, Tarlac City	Date :	9/20/2019
TIN :	007-290-469-000 VAT REG.	JO No. :	2019-138
Tel. No. :	045 - 9821814	Date :	8/20/2019
		Mode of Procurement:	Small Value
		Mode of Payment:	n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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	PRINTING OF THE OFFICIAL MAGAZINE OF TSU-EXTENSION SERVICES OFFICE "THE DEVELOPMENT CHRONICLE 2018 EDITION" (150 copies) Size: A4 No. of Pages: 44 pages Cover Paper: Coated Board (full color print with lamination) Inside Paper: Coated paper (Full color print) *****	54,000.00	<u>54,000.00</u>

(Please read carefully at the back hereof)

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

A.C. MENDOZA PRINTING COMPANY INC.
 Firm/Dealer/Supplier/Contractor
 10-1-19
 Date

COMMISSION ON AUDIT - TSU
 RECEIVED
 01 OCT 2019

FUNDS AVAILABLE:
 JESUS S. DANGANAN
 Budget Officer IV

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

APPROVED:
 DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

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 10/1/2019