



WORK ORDER

DELIVERY DUE DATE: 9/28/22

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **MJMB MODISTE SUPPLIES**
Address : Cut-Cut, Tarlac City
TIN : 254-709-232-001 VAT Reg
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2022-129
Date : 9/9/2022
JO No. : 2022-151
Date : 8/10/2022
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Fifteen (15) 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: T-SHIRT PRINTING T-shirt Printing (sublimation) for Career Fair at TSU Gymnasium from 8am-5pm (20pcs) *****	7,200.00	<u>7,200.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
SEP 13 2022

(Please read carefully at the back hereof)

Charge to: 02-102101-2022 09-0572
ROA No. :
CONFORME & RECEIVE COPY :

MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor
9/9/2022
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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