



# WORK ORDER

DELIVERY DUE DATE: 11-10-22

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.: 2022-160  
Date: 10/14/2022  
JO No.: 2022-192  
Date: 9/23/2022  
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)** 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	<b>LABOR &amp; MATERIALS: T-SHIRT PRINTING</b> T-shirt printing for "MUSIKATHA 3.0 BALIKID" (Maroon) (34x43x10cm) (20pcs) 3XL Maroon T-shirt with print (2pcs) XL Maroon T-shirt with print (3pcs) L Maroon T-shirt with print (12pcs) M Maroon T-shirt with print (2pcs) S Maroon T-shirt with print (1pcs) *****	4,500.00	<u>4,500.00</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**

OCT 21 2022

(Please read carefully at the back hereof)

Charge to: 02-101101  
ROA No.: 2022-10-1167  
CONFORME & RECEIVE COPY:

**MJMB MODISTE SUPPLIES**  
Firm/Dealer/Supplier/Contractor

Date: 10/22/22

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

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