



# WORK ORDER

Procurement Unit  
Tel. No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 18 JUN 2024

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) 982-1814

Work Order No.: 2024-137  
Date : 21/05/2024  
JO No. : 2024-123  
Date : 03/04/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Twenty (20)** 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 AND MATERIALS: PRINTING SERVICES</b> Printing Services for The Work's Lampoon 550 pcs - 20 pages of Lampoon, Size: 8.5 x 11 inches, Glossy Paper *****	34,000.00	<b><u>34,000.00</u></b>

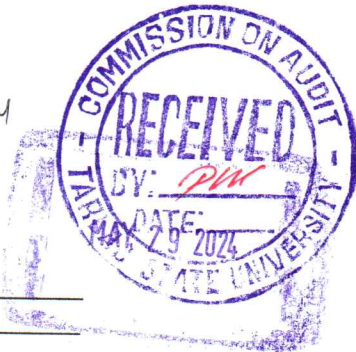
(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No.: 2024-05-1720  
CONFORME & RECEIVE COPY :

**A.C. MENDOZA PRINTING COMPANY INC.**  
Firm/Dealer/Supplier/Contractor

Date

05-29-24



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official