



# WORK ORDER

**DELIVERY DUE DATE: 3-19-23**

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.: 2023-039  
Date : 3/7/2023  
JO No. : 2023-049  
Date : 2/23/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 AND MATERIALS: T-SHIRT PRINTING SERVICES</b> <b>2XL (4pcs) White T-shirt Round Neck With Print</b> <b>XL (4pcs) White T-shirt Round Neck With Print</b> <b>Large (17 pcs) White T-shirt Round Neck With Print</b> <b>Medium (7pcs) White T-shirt Round Neck With Print</b> <b>Small (8pcs) White T-shirt Round Neck With Print</b> <b>XS (1 pc) White T-shirt Round Neck With Print</b> *****	11,480.00	<b><u>11,480.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-70644  
ROA No.: 2023-03-0501  
CONFORME & RECEIVE COPY :

3-9-23  
**MJMB MODISTE SUPPLIES**  
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:  
JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official [Signature]