



# WORK ORDER

**DELIVERY DUE DATE:** 4/21/22

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **MJMB MODISTE SUPPLIES**  
Address : Cut-Cut, Tarlac  
TIN : 254-709-232-000 VAT Reg.  
Tel. No. : 0917-514-1915

Work Order No.: 2022-027  
Date : 3/25/2022  
JO No. : 2022-033  
Date : 3/11/2022

Mode of Procurement: Small Value  
Mode of Payment: n/30

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: PRINTING SERVICES</b> Mugs with customize print for 6th Trailblaze Leadership Congress on March 26-28, 2022 (50pcs)	4,000.00	<b>4,000.00</b>

(Please read carefully at the back hereof)

Charge to: 05  
ROA No. : 2022-03-0467  
CONFORME & RECEIVE COPY :

**MJMB MODISTE SUPPLIES**

Firm/Dealer/Supplier/Contractor

4/11/2022

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: [Signature] Date: APR 05 2022

FUNDS AVAILABLE:

[Signature]  
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]  
DR. ARMEEN N. ROSEL

VP, Research & Extension Services

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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ok  
posted  
4/5/2022