



WORK ORDER

DELIVERY DUE DATE: 3-1-23

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **MIMB 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.: 2023-021
Date : 2/7/2023
JO No. : 2023-018
Date : 1/18/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR & MATERIALS: TAILORING CTED-SSC Working Polo Shirt (Large-3, Small-1, XL-2) *****	4,200.00	<u>4,200.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 2023-02-0232

CONFORME & RECEIVE COPY :

Sumil 2/9/23
MIMB 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]

COMMISSION ON AUDIT TSU
RECEIVED
FEB 09 2023