



WORK ORDER

DELIVERY DUE DATE: 11-27-22

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.: 2022-191
Date : 11/18/2022
JO No. : 2022-229
Date : 11/4/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Three (3) 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 SERVICES - COSTUMES for CAASUC 3 Culture and the Arts Festival in TSU GYM Costume, formal for female cultural group (32sets) Costume, formal for male cultural group (32sets) Costume, rural for female cultural group (32sets) Costume, rural for male cultural group (32sets) *****	416,000.00	<u>416,000.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-202441 2022-11-1603
CONFORME & RECEIVE COPY :

MJMB MODISTE SUPPLIES
Firm/Dealer/Supplier/Contractor
11/24/22
Date

COMMISSION ON AUDIT - TSU
RECEIVED
Date: NOV 24 2022

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

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