



WORK ORDER

DELIVERY DUE DATE: 22 JUN 2024

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

Supplier : SD LEAL GRAPHICS
Address : 2195 F YSL Bldg. Leveriza St. Brgy. 29, Pasay City
TIN : 165-075-259-000
Tel. No. : 0995-482-1560

Work Order No.: 2024-160
Date : 5/23/2024
JO No. 2024-126
Date : 3/4/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Fifteen (15)** 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 AND MATERIALS: PRINTING SERVICES Printing for The Work's Tabloid 1200 copies - 32 pages of Tabloid (1100 Newsprint and 100 Glossy Paper, Size: 12 x 18 inches Warranty: 60 days *****	89,460.00	<u>89,460.00</u>

(Please read carefully at the back hereof)

Charge to: 92-286441
ROA No.: 2024-05-1774
CONFORME & RECEIVE COPY:

Salcedo D. Leal
SD LEAL GRAPHICS
Firm/Dealer/Supplier/Contractor
June 7, 2024
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: SD Leal Graphics
Bank Account Number: 1701-0276-00
Bank Name: Landbank of the Philippines
Bank Address: LBP - OWWA branch
FB Harrison St. Pasay City

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official



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Charge to: 02-206441
ROA No.: 2024-05-1774
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

SD LEAL GRAPHICS

Firm/Dealer/Supplier/Contractor

Date _____

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official