



WORK ORDER

DELIVERY DUE DATE: 4-7-23

Procurement Unit
Tel No.: 045-606-8142

Supplier : **TEKOGRAFIX**
Address : Blk 7 San Roque, McArthur Highway, Tarlac City
TIN : 272-024-401-000 Non-VAT
Tel. No. : 0923-090-1291

Work Order No.: 2023-046
Date : 3/22/2023
JO No. : 2023-044
Date : 2/21/2023

Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 AND MATERIALS: FABRICATION SERVICES Plaques (4pcs) size: 6x8 and Medals (53pcs) size: 3x3 *****	21,778.00	<u>21,778.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT TSU
RECEIVED
MAR 23 2023

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
3-23-23
Date

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