



WORK ORDER

DELIVERY DUE DATE: 8/8/21

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **TEKOGRAFIX**
Address : #2 Champaca St., San Vicente, Tarlac City
TIN: 272-024-401-000 Non-VAT
Tel. No. : 9124360915 / 045-682-4039 / 0923-090-1291

Work Order No.: 2021-072
Date : 07/02/2021
JO No. : 2021-070
Date : 05/27/2021
Mode of Procurement: Small Value
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **30 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: FABRICATION & INSTALLATION OF ACRYLIC COUNTERS 140 pcs Acrylic Counter 60 x 60 x 120cm, 4.5mm thk *****	441,700.00	<u>441,700.00</u>

(Please read carefully at the back hereof)

Charge to: 206441
ROA No.: 2021-07-0018
CONFORME & RECEIVE COPY:

TEKOGRAFIX 7-9-21
Firm/Dealer/Supplier/Contractor

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *CM* Date: 09 JUL 2021

FUNDS AVAILABLE:

RYAN R. RONQUILLO
OIC, Budget Office

APPROVED:

DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official