



WORK ORDER

DELIVERY DUE DATE: 7/19/23

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.: 2023-135
Date : 07/12/2023
JO No. : 2023-174
Date : 07/07/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (05)** 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: PRINTING TARPAULIN SERVICES 2pcs 3ft x 6.25ft (DOST THRIVE) 2pcs 3ft x 6.25ft (SUC Fair) ***** | 1,000.00 | <u>1,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No.: 2023-07-0357
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT, TSU
RECEIVED
By: CM Date: JUL 14 2023

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor

Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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