



WORK ORDER

DELIVERY DUE DATE: 8/2/22

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. : 0948 - 6254451

Work Order No.: 2022-091
Date : 7/8/2022
JO No. : 2022-108
Date : 6/3/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 SERVICES - PLAQUES , Fabrication of 3 additional plaques for the Guest Speaker of 33rd Commencement Exercises *****	9,600.00	<u>9,600.00</u>


COMMISSION ON AUDIT, TSU
RECEIVED
Date: JUL 13 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-10101-22-07-0613
CONFORME & RECEIVE COPY :



TEKOGRAFIX
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:


JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:


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