

WORK ORDER

DELIVERY DUE DATE: 31 OCT 2024

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.: 2024-326
Date : 10/04/2024
JO No. : 2024-342
Date : 08/28/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on 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 AND MATERIALS: FABRICATION AND INSTALLATION OF ACRYLIC CLEAR GLASS SIGNAGE ACRYLIC CLEAR GLASS SIGNAGE SIGNAGE SPECIFICATION: PROPORTIONED LOGO ON 2 - 3mm thk. x 500mm x 400mm CLEAR ACRYLIC GLASS WITH 4pcs. 16mm ACRYLIC GLASS FIXING BOLT SCREWS *****	4,000.00	<u>4,000.00</u>

(Please read carefully at the back hereof)

Charge to: 62-106744
ROA No.: 2024-10-9245
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
10-11-24
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official