



WORK ORDER

DELIVERY DUE DATE: 22 NOV 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.: 2024-307
Date : 09/25/2024
JO No. : 2024-332
Date : 08/16/2024
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 **Forty Five (45)** 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 OF CLASSROOM ROSTRUM / PODIUM SERVICES 22pcs of Classroom Rostrum/Podium Specifications: Materials <ul style="list-style-type: none"> • Acrylic • Frosted Front Sticker • Detachable Logo • Caster Wheels Dimensions <ul style="list-style-type: none"> • Table Top 24" • Base 20" • Total Height 46" • Detachable logo 10"x10" <p style="text-align: center;">*****</p>	537,020.00	<u>537,020.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2024-10-5146
CONFORME & RECEIVE COPY :

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

10-8-24

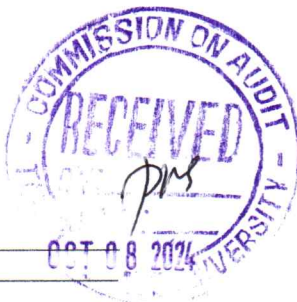
Date

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