



WORK ORDER

DELIVERY DUE DATE: 4-19-23

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. : 0948 - 6254451

Work Order No.: 2023-060
Date : 4/3/2023
JO No. : 2023-067
Date : 3/21/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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, Fabrication of plaques and medals for Intramurals 2023 -3pcs Plaque 10", 3pcs Plaque 7", 1pc Medal 2" & 7pcs Medal 4" *****	8,250.00	<u>8,250.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Date: APR 04 2023

(Please read carefully at the back hereof)

Charge to: 02-202441
ROA No. : 2023-04-0698
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
4-4-23
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

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