

ASAP



WORK ORDER

DELIVERY DUE DATE: 10 APR 2025

Procurement Unit


Tel No.: 045-606-8110 local 157/142

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.: 2025-070 ✓
 Date : 04/02/2025 ✓
 JO No. : 2025-047 ✓
 Date : 03/14/2025 ✓
 Mode of Procurement: Small Value ✓
 Mode of Payment: n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Seven (7)** calendar day 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 MEDAL AND PLAQUE SERVICES -33 pcs of Acrylic Plaques 6 x 8 and 33 pcs of Acrylic Medals 3x5 in. diameter for LATHALA: Literary and Arts Festival Competition ✓ ***** 	39,100.00 ✓	<u>39,100.00</u> ✓

(Please read carefully at the back hereof)

Charge to: 02-706441
 ROA No.: 2025-04-1047
 CONFORME & RECEIVE COPY :

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

4/3/25

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 Dr

Authorized Official