



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: 10/18/22

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.: 2022-157
Date : 10/13/2022
JO No. : 2022-212
Date : 10/7/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **October 18, 2022** 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 & PRINTING SERVICES - SASH, TROPHY & CROWN, for Foundation Week for Mr. & Ms. TSU 2022 on October 18, 2022 SASH (20pcs) TROPHY (9pcs) CROWN (1pc) *****	21,200.00	<u>21,200.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 18 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
Date: 10/14/22

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED: 10/14
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official