



WORK ORDER

DELIVERY DUE DATE: 4/13/24

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.: 2024-049
Date : 04/02/2024
JO No. : 2024-058
Date : 03/06/2024

Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 MEDAL AND PLAQUE SERVICES Fabrication Services for LAAB: Campus Journalism and Arts Seminar Workshop 15pcs of Plaques "8 x 6" 60pcs of Medals "3 x 3" round *****	27,000.00	<u>27,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2024-04-0997
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
4/3/24
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
University President
Authorized Official