



WORK ORDER

DELIVERY DUE DATE: 4-8-23

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. : 0923-090-1291

Work Order No.: 2023-048
Date : 03/23/2023
JO No. : 2023-058
Date : 03/10/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: TARPAULIN PRINTING SERVICES Tarpaulin , for backdrop (4 x 24 ft) (1pc) Tarpaulin , for Photobooth (6 x 8 ft) (1pc) *****	1,830.00	<u>1,830.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
MAR 23 2023

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2023-07-0623
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
3-23-23
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