



WORK ORDER

DELIVERY DUE DATE: 09 JAN 2025

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.: 2024-389
Date : 11/22/2024
JO No. : 2024-411
Date : 10/04/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 GLASS MARKER SIGNAGE Glass marker Signage of DOST-TSU Aslagan Technology Business Incubator 1 set A3-sized (Aslagan Grand Launch) 1 set A4-sized (ITSO Franchise) 1 set (OIBD logo) *****	40,000.00	<u>40,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02 - 905603
ROA No. : 2024-12-0256
CONFORME & RECEIVE COPY :

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

16-12-24

Date Dec. 12, 2024

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President DEC 06 2024

Authorized Official