



WORK ORDER

DELIVERY DUE DATE: 10 JUL 2024

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.: 2024-198
Date : 06/21/2024
JO No. : 2024-220
Date : 05/30/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work withing **Fifteen (15)** 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 NAME STAND 20 pcs Fabrication of Name Stand (Clear Acrylic/Fiber Glass, Slant style, Size: 12"x 3", Table Name Sign Holder, Landscape One sided Display L-Style) for 35th Commencement Exercises on July 11, 12, and 16-19, 2024 at the TSU Gymnasium. *****	12,000.00	<u>12,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2024-06-2038
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
Date: 6/25/24



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official