



# WORK ORDER

**DELIVERY DUE DATE:** 8/5/23

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.: 2023-149  
Date : 07/19/2023  
JO No. : 2023-184  
Date : 07/12/2023  
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	<b>LABOR AND MATERIALS: PRINTING OF TARPAULIN SERVICES</b> For the project " Value Chain Commodity Development through CEST for Indigenous People in Tarlac"  -4pcs 2.5 x 5 ft. Tarpaulin for Municipalities Booth -1pc 8 x 4 ft. Tarpaulin for stage background  *****	1,356.00	<u><b>1,356.00</b></u>

COMMISSION ON AUDIT, TSU

Charge to: 02-308603  
ROA No.: 2023-07-0161  
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

**RECEIVED**  
By: SLO Date: JUL 26 2023 Time: \_\_\_\_\_

**TEKOGRAFIX**  
Firm/Dealer/Supplier/Contractor  
7-26-23  
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 4