



WORK ORDER

DELIVERY DUE DATE: 6/13/22

Procurement Unit
Telefax No.: 045-982-4630

Supplier : <u>TEKOGRAFIX</u>	Work Order No.: <u>2022-071</u>
Address : <u>#2 Champaca St., San Vicente, Tarlac City</u>	Date : <u>6/8/2022</u>
TIN: <u>272-024-401-000 Non-VAT</u>	JO No. : <u>2022-097</u>
Tel. No. : <u>9124360915 / 045-682-4039 / 0923-090-1291</u>	Date : <u>5/19/2022</u>
	Mode of Procurement: <u>Small Value</u>
	Mode of Payment: <u>N/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 20 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 & MATERIALS: FABRICATION SERVICES - MEDALS & PLAQUES Fabrication of Medal (43pcs, 3"x3") & Plaques (35pcs, 6" x 8") for the Araw ng Parangal 2022 to be used on June 13, 2022 / 7am / TSU GYM *****	42,230.00	<u>42,230.00</u>

COMMISSION ON AUDIT TSU
RECEIVED

(Please read carefully at the back hereof)

By: _____ Date: JUN 15 2022

Charge to:
ROA No.: D2-101101-22-06-0405
CONFORME & RECEIVE COPY:

TEKOGRAFIX 6/9/22
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration

JUN 09 2022 Authorized Official

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

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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