



# WORK ORDER

**DELIVERY DUE DATE:** 2/18/23

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. : 0948 - 6254451

Work Order No.: 2023-004  
Date : 1/12/2023  
JO No. : 2022-265  
Date : 11/24/2022  
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 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		Fabrication and installation of Double phased lighted Panaflex with Metal Post  <b>Panaflex</b> Size: 3ft x 2ft - LED lights - Cut out Sticker Vynil - Angular Framing - Colored Sheet Sidings  <b>Metal Post</b> Size: 10ft - with Electrical Connections  *****	35,000.00	<b><u>35,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 11-20444  
ROA No.: 2023-01-0102  
CONFORME & RECEIVE COPY :

**TEKOGRAFIX** 2-19-23  
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

RECEIVED  
Date JAN 19 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official 1-13-23