



# WORK ORDER

**DELIVERY DUE DATE:** April 12, 2024

Procurement Unit  
Tel No.: 045-606-8142

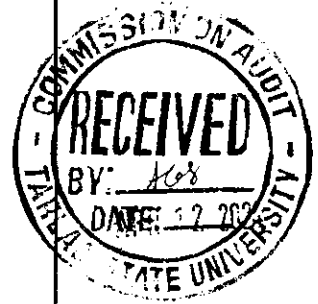
Supplier : **TEKOGRAFIX**  
Address : Blk 7 San Roque, McArthur Highway, Tarlac City  
TIN : 272-024-401-000 Non-VAT  
Tel. No. : 0923-090-1291

Work Order No.: 2024-064  
Date : 04/11/2024  
JO No. : 2024-086  
Date : 03/14/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items on **April 12, 2024**, 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: FABRICATION OF PLAQUE AND MEDAL SERVICES</b> Fabrication for Lathala IX: Literary and Arts Competition/Festival Medals and Plaques needed on April 12, 2024 33pcs Plaques "8x6" 33pcs Medals "3x3" round *****	34,650.00	<b><u>34,650.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-704441  
ROA No.: 2024-04-1107  
CONFORME & RECEIVE COPY :

**TEKOGRAFIX**  
Firm/Dealer/Supplier/Contractor  
4/12/24  
Date

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

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official