



WORK ORDER

DELIVERY DUE DATE:

10/22/24

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.: 2024-338
Date : 10/17/2024
JO No. : 2024-389
Date : 10/01/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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 MEDALS -170pcs of Acrylic Medals 2.5" for Foundation Week: CCS Tagisan 2024 *****	11,900.00	<u>11,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2024-10-5379
CONFORME & RECEIVE COPY :

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

10/17/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official