



WORK ORDER

DELIVERY DUE DATE: 11/16/23

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.: 2023-236
Date : 10/13/2023
JO No. : 2023-254
Date : 09/27/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	lot	LABOR AND MATERIALS: FABRICATION AND INSTALLATION SERVICES - Wall Mounted Acrylic Inside Holder Frames with Silver Standoff Bolts - 89 sets Acrylic Frames 950mm x 450mm x 4mm with 4 Standoff Bolts *****	248,800.00	<u>248,800.00</u>

RECEIVED
OCT 17 2023

(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 2023-10-1065
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
Date: 10/17/23

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