



WORK ORDER

DELIVERY DUE DATE: 04 JUL 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.: 2024-209
Date : 06/27/2024
JO No. : 2024-212
Date : 05/24/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 4, 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	LABOR AND MATERIALS: CUSTOMIZED MEDALS 90pcs CUSTOMIZED MEDALS for CPAG Tribute for Graduating Students on July 5, 2024, at TSU Gymnasium Specifications: Big Round Acrylic Medal with royal blue Lace, clear/transparent, 3.5" diameter 3mm thickness *****	9,450.00	<u>9,450.00</u>



(Please read carefully at the back hereof)

Charge to: 02-10044
ROA No. : 2024-04-149
CONFORME & RECEIVE COPY :

TEKOGRAFIX 6-28-24
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official