



WORK ORDER

DELIVERY DUE DATE: 7-7-23

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.: 2023-121
Date : 6/22/2023
JO No. : 2023-133
Date : 5/25/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 & MATERIALS: TARPAULIN PRINTING SERVICES , Tarpaulin printing services for May 2023 Electrical engineers board passers and May 2023 Certified industrial engineers -5x8ft tarpaulin for electrical engineers (2pcs) -5x8ft tarpaulin for industrial engineers (1pc) *****	1,526.40	<u>1,526.40</u>

(Please read carefully at the back hereof)

COMMISSION ON ACCT. TSU
RECEIVED
FY 78 Date JUN 27 2023

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
06-27-23
Date

FUNDS AVAILABLE:
JASPER ALVAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official