



WORK ORDER

DELIVERY DUE DATE: 9/16/22

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.: 2022-134
Date: 9/13/2022
JO No.: 2022-174
Date: 9/7/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **September 16, 2022** 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: FABRICATION SERVICES - PLAQUE (4) Plaques for Guest Speaker of 33rd Commencement Exercises (Midyear) to be used on Sept. 16, 2022 (7am) at Tarlac State University Gymnasium *****	12,800.00	<u>12,800.00</u>

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2022-09-0603
CONFORME & RECEIVE COPY:

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

9/14/2022

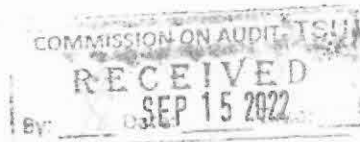
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official