



# WORK ORDER

Procurement Unit  
Tel No.: 045-606-8142

**DELIVERY DUE DATE:** 8/14/23

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.: 2023-160  
Date : 08/03/2023  
JO No. : 2023-193  
Date : 07/14/2023  
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	<b>LABOR AND MATERIALS: PRINTING OF TARPAULIN</b> 4pcs Printing of Tarpaulin for the Search for Private Sector Representatives (6ft x 19.9ft) *****	8,596.00	<u>8,596.00</u>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
AUG 04 2023

Charge to: 02-10210  
ROA No.: 1023-08-0469  
CONFORME & RECEIVE COPY :  
(Please read carefully at the back hereof)

**TEKOGRAFIX** 8/14/23  
Firm/Dealer/Supplier/Contractor  
Date

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