



WORK ORDER

DELIVERY DUE DATE: 1/26/23

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.: 2023-011
Date : 1/19/2023
JO No. : 2023-003
Date : 1/4/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 26-27, 2023** 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 Fabrication of 1 (one) Plaque for the guest speaker of 34th Commencement Exercises to be used on January 27, 2023 7am @Tarlac State University Gym *****	3,200.00	<u>3,200.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101141
ROA No. : 2023-01-0121
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT TSU
RECEIVED
JAN 19, 2023

TEKOGRAFIX 01-19-23
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. GRACE N. ROSETE
Vice President for Administration
Authorized Official GR