



WORK ORDER

DELIVERY DUE DATE: 22 JUN 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.: 2024-142 ✓
Date : 05/21/2024 ✓
JO No. : 2024-110
Date : 03/21/2024 ✓
Mode of Procurement: Small Value
Mode of Payment: n/15 ✓

SIR/MADAM:

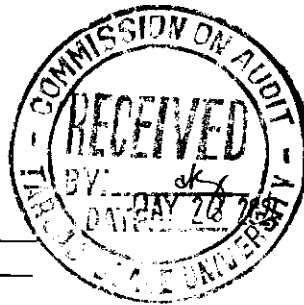
You are hereby advised to accomplish/deliver the following job/work items within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: CUSTOMIZED LEI / -150pcs YARN LEI made of Abacca with Dome TSU Logo, Color: Red ✓ -150pcs YARN LEI made of Abacca with Dome TSU Logo, Color: Golden Yellow ✓ *****	75,000.00 ✓	<u>75,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2024-05-0056
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
5/23/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official