



# WORK ORDER

**DELIVERY DUE DATE:** *May 21-22, 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.: 2024-135  
Date : 05/17/2024  
JO No. : 2024-181  
Date : 05/10/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 21-22, 2024** 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: TARPAULIN PRINTING SERVICES</b> TARPAULIN for "Advancing Innovation and Technology for Smart Cities and Sustainable Communities" on May 21-22, 2024 -2pcs of Tarpaulin 6 x 10 feet *****	1,800.00	<b><u>1,800.00</u></b>

(Please read carefully at the back hereof)

Charge to: *02-206441*  
ROA No.: *2024-05-1624*  
CONFORME & RECEIVE COPY :



**TEKOGRAFIX**  
Firm/Dealer/Supplier/Contractor  
*5/17/24*  
Date

**FUNDS AVAILABLE:**  
*[Signature]*  
JASPER A. YAUDER, CPA  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official