



WORK ORDER

DELIVERY DUE DATE: 11-09-22

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. : 0923-090-1291

Work Order No.: 2022-161
Date : 10/14/2022
JO No. : 2022-190
Date : 9/23/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 & MATERIALS: PRINTING OF LANYARD Printing of Lanyard for "MUSIKATHA 3.0 BALIKID" (8x30inches w/ print) (70pcs) ***** | 9,450.00 | <u>9,450.00</u> |

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 21 2022

(Please read carefully at the back hereof)

Charge to: 11-10101
ROA No.: 2022-10-1169
CONFORME & RECEIVE COPY:

10-20-22
TEKOGRAFIX
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