



WORK ORDER

DELIVERY DUE DATE: 9/29/23

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.: 2023-190
Date : 09/14/2023
JO No. : 2023-214
Date : 08/30/2023
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	LABOR AND MATERIALS: TARPAULIN PRINTING SERVICES Printing of eight (8 pcs) Tarpaulin for the Baccalaureate Services and 34th Commencement Exercises (Midyear) at the TSU Gymnasium and Bulwagang Kanlahi (1 pc) 4"x24" -Baccalaureate Services (1 pc) 4"x24" -34th Commencement Exercises (2 pcs) 2"x12" -Guest of Honor and Speaker Name for TSU Gym (1 pc) 6"x6" - Photo Ops (2 pcs) 6"x13" -Guest of Honor and Speaker Name for TSU Coop and Bulwagang Kanlahi (1 pc) 4"x12" -Congratulations Graduates *****	16,540.08	<u>16,540.08</u>

(Please read carefully at the back hereof)

Charge to: 01-10210
ROA No.: 2023-09-0088
CONFORME & RECEIVE COPY :

COMMISSION ON AGENCIES FORM
RECEIVED
By: SM Date: SEP 19 2023

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
9/19/23
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