



WORK ORDER

DELIVERY DUE DATE: 30 MAR 2025

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.: 2025-052
Date : 02/19/2025
JO No. : 2024-484
Date : 12/13/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar day 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: FABRICATION OF ACRYLIC WALL FRAME 16 set 16 letters, 6"x12" (W-A-L-L-O-F-I-N-N-O-V-A-T-I-O-N) Metal (aluminum or stainless steel), bolted/wall mounted 20 pcs - Wall-mounted acrylic inside holder frames with silver Standoff Bolts (30cm x 45cm x 4mm) *****	124,380.00	<u>124,380.00</u>



(Please read carefully at the back hereof)

Charge to: 02. 2024/1
ROA No.: 2025-02-0730
CONFORME & RECEIVE COPY:

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

2/28/25

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official