Engineering.jpg



## WORK ORDER

DELIVERY DUE DATE: 2/27/2022

Procurement Unit			
Telefax No.:	045-982-4630		

Supplier :	TEKOGRAFIX	ork Order No.: 2022-003
Address :	#2 Champaca St., San Vicente, Tarlac City Da	ite : <u>1/26/2022</u>
TIN: Tel. No. :	M. M	No.: <u>2021-153</u> ite: <u>12/24/2021</u>
		of Procurement: Small Value
	Mod	e of Payment: N/30

#### SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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 & MATERIALS: FABRICATION & INSTALLATION SERVICES	667,500.00	667.500.00
		Clear Acrylic Barrier for four (4) Lecture Rooms at Engineering Bldg. and Technology Bldg. (100pcs)		
		clear acrylic 4mm		
		1.10 x 0.83m + 0.71		
		0.10m acrylic base		
		aluminum holder / screw		
		****		
				VAUDIT, TSHA
	1	(Please read carefully at the back hereo	n)	2 8 2022
Charge to:				
ROA No.: D2-% CONFORME & RE		-8080	FUNDS AVAILABLE:	2
ALANY			JASPERA. YAI	UDER, CPA
TEKOGRAFIX Firm/Dealer/Supplie	er/Contractor		Budget 0	fficer
01-28-22	-		APPROVED:	
Date Dank Assount Nam			$\alpha$	1
			DR. ARMEE	N. ROSEL
and the second se			VP, Research and E	
Rank Name:			Authorized	Official
Bank Name: Bank Address:	And the second s			

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# **WORK ORDER**

DELIVERY DUE DATE: «/27/2022

### Procurement Unit Telefax No.: 045-982-4630

<i>a w</i>			
Supplier :	TEKOGRAFIX	Work Order No.:	2022-003
Address :	#2 Champaca St., San Vicente, Tarlac City	Date :	1/26/2022
TIN:	272-024-401-000 Non-VAT	JO No. :	2021-153
Tel. No. :	9124360915/045-682-4039/0923-090-1291	Date :	12/24/2021
		Mode of Procurement:	Small Value
CID /MAD		Mode of Payment:	<u>N/30</u>

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		aluminum holder / screw		
		*********	1. S. J. B. S	
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		(Please read carefully at the back hereof	0	
Charge to:		A-197		
ROA No.: D2 -\c CONFORME & REC		1-00.84	FUNDS AVAILABLE	
TEKOGRAFIX		JASPER A. YAUDER, CPA		
Firm/Dealer/Supplie	er/Contractor		Budge	t Officer
Date	-		APPROVED:	10
Bank Account Nam	e:			Xe
			DR. ARME	E N. ROSEL
	*			Extension Services
Bank Address:			Authoriz	ed Official
Form No. : TSU-PI	RO-SF 10	Revision No.: 01	Effectivity Date: March 01, 2017	Page 1 of 1