



WORK ORDER

DELIVERY DUE DATE: 21 JUL 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.: 2024-184
Date : 06/06/2024
JO No. : 2024-041
Date : 02/29/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work withing **Thirty (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 AND MATERIALS: INSTALLATION OF RECTANGULAR 2D MIRRORED ACRYLIC SIGNAGE Installation of Rectangular 2D mirrored acrylic indoor neon lights signage (Cafe Lucinda 3ft x 1ft), (TSU Hotel 3ft x 1ft) at TSU HOTEL *****	33,000.00	<u>33,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206904
ROA No. : 2024-06-1972
CONFORME & RECEIVE COPY :

TEKOGRAFIX

Firm/Dealer/Supplier/Contractor

6/21/24

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