



WORK ORDER

DELIVERY DUE DATE: 6/14/24

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.: **2024-122**
Date : **05/09/2024**
JO No. : **2024-114**
Date : **04/04/2024**
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 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	<p>LABOR AND MATERIALS: FABRICATION AND INSTALLATION OF ACRYLIC LABEL Fabrication and Installation of Acrylic Label for ARTA (Anti-Red Tape Corner) & Public Assistance and Compliance Desk</p> <p>Acrylic label for Anti Red Tape Corner with six (6) stainless standoff screws and six (6) screw plug tox with screw installation.</p> <p>Acrylic label for Public Assistance and Complaints Desk with six (6) stainless standoff screw and six (6) screw plug tox with: screw installation (2pcs 2mm (4mm) Acrylic)</p> <p>*****</p>	151,060.00	<u>151,060.00</u>

(Please read carefully at the back hereof)

Charge to: *02-706411*
ROA No.: *1044-05-1522*
CONFORME & RECEIVE COPY:

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
05/15/24
Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official