



# WORK ORDER

**DELIVERY DUE DATE:**

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.: 2023-126  
Date : 07/06/2023  
JO No. : 2023-165  
Date : 06/29/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (05)** 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	<b>LABOR AND MATERIALS: TARPAULIN PRINTING SERVICES</b> Printing of Tarpaulin for Tribute of CASS Graduating Students 1pc Tarpaulin (8x6) feet 1pc Tarpaulin (8x4) feet *****	1,030.00	<b><u>1,030.00</u></b>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: 02-10210  
ROA No. : 2023-07-0334  
CONFORME & RECEIVE COPY :

**RECEIVED**  
JUL 07 2023

**TEKOGRAFIX** 7-7-23  
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:  
  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official