



WORK ORDER

DELIVERY DUE DATE: 7/24/23

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.: 2023-136
Date : 07/12/2023
JO No. : 2023-172
Date : 07/06/2023

Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: PRINTING TARPAULIN SERVICES Printing of (8) eight for 34th Commencement Exercises and Baccalaureate Services (2nd Semester) to be used at Kaisa Hall, Alumni Center and TSU Gymnasium *****	7,581.00	<u>7,581.00</u>

COMMISSION ON AUDIT- TSU

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No. : 2023-07-0353
CONFORME & RECEIVE COPY :

RECEIVED
Date: JUL 14 2023

TEKOGRAFIX *[Signature]* 7/14/23
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official