



WORK ORDER

DELIVERY DUE DATE: 10/5/22

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.: 2022-136
Date : 9/14/2022
JO No. : 2022-148
Date : 8/5/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 OF TROPHIES for Unity Cup Basketball Tournament Champion - 15inches - 1pc 1st Runner up - 10inches - 1pc 2nd Runner up - 8inches - 1pc Most Valuable Player - 6inches - 1pc Mythical Team - 6inches - 5 pcs Most Defensive Player - 6inches - 1pc *****	6,000.00	<u>6,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-10210/
ROA No. : 2022-09-0678
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor

Date: 9/13/22
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
SEP 15 2022

22092479

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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