



# WORK ORDER

**DELIVERY DUE DATE:** 4-2-23

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.: 2023-047  
Date : 03/23/2023  
JO No. : 2023-052  
Date : 03/07/2023  
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	<b>LABOR AND MATERIALS: FABRICATION SERVICES</b> Fabrication of Trophies, Plaques and Medals for CBA Sportsfest on March 31, 2023 <b>Trophy, 15" (1pc), 11" (1pc), 8" (1pc)</b> <b>Trophy, 11" (17pcs), 8" (16pcs), 5" (16pcs)</b> <b>Acrylic Plaque, 11" (1pc), 8" (1pc), 5" (1pc)</b> <b>Medal, 6cm, Gold (136pcs), Silver (136pcs), Bronze (136pcs)</b> *****	48,380.00	<b><u>48,380.00</u></b>

COMMISSION ON AUDIT TSU

(Please read carefully at the back hereof)

Charge to: 62-202441  
ROA No. : 2023-03-0602  
CONFORME & RECEIVE COPY :

**RECEIVED**  
MAR 23 2023

**TEKOGRAFIX**  
Firm/Dealer/Supplier/Contractor  
3-23-23  
Date

FUNDS AVAILABLE:  
JASPER A. YAUDER, CPA  
Budget Officer

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

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