



WORK ORDER

DELIVERY DUE DATE: 1/4/24

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.: 2023-266
Date : 11/24/2023
JO No. : 2023-287
Date : 10/12/2023

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

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR AND MATERIALS: FABRICATION AND INSTALLATION OF LED-BACKLIT LETTERS SERVICES Installation of LED-Backlit Letters with the following specifications: Text: "ASLAGAN" Logo, Overall Dimension: 1.50 ft x 6.00 ft; 3.00 in (thickness), Design: Modern and clean design with stainless steel lettering, LED illumination: Warm white backlighting for high visibility *****	52,550.00	<u>52,550.00</u>

(Please read carefully at the back hereof)

Charge to: 07-309603
ROA No. : 2023-4-0244
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
12/5/23
Date

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

DEC 01 2023