



WORK ORDER

DELIVERY DUE DATE: 2/27/2022

Procurement Unit
Telefax No.: 045-982-4630

Supplier : TEKOGRAFIX	Work Order No.: 2022-003
Address : #2 Champaca St., San Vicente, Tarlac City	Date : 1/26/2022
TIN: 272-024-401-000 Non-VAT	JO No. : 2021-153
Tel. No. : 9124360915 / 045-682-4039 / 0923-090-1291	Date : 12/24/2021
	Mode of Procurement: Small Value
	Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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 & MATERIALS: FABRICATION & INSTALLATION SERVICES Clear Acrylic Barrier for four (4) Lecture Rooms at Engineering Bldg. and Technology Bldg. (100pcs) clear acrylic 4mm 1.10 x 0.83m + 0.71 0.10m acrylic base aluminum holder / screw *****	667,500.00	667,500.00

COMMISSION ON AUDIT, TSU
RECEIVED
JAN 28 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-01101-23-01-8080
CONFORME & RECEIVE COPY:

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
01-28-22
Date
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARMEEN N. ROSEL
VP, Research and Extension Services
Authorized Official

Form No. : TSU-PRO-SF 10	Revision No.: 01	Effectivity Date: March 01, 2017	Page 1 of 1
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aka Nanted 2/27/2022



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RECEIVED
 By: *QA* Date: **JAN 28 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No.: **02-10101-22-01-0086**
CONFORME & RECEIVE COPY:

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
 Budget Officer

APPROVED:

DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official