



WORK ORDER

DELIVERY DUE DATE: 30 MAY 2024

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.: 2024-148
Date : 05/22/2024
JO No. : 2024-185
Date : 05/14/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 30, 2024** 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 TARPULIN SERVICES Tarpaulin for IDIMSS Kamustahan that will be conducted on May 30, 2024, with the theme: Pag-asa at Tagumpay: Kwento ng Inspirasyon mula sa mga Solo Parents, Differently-abled at mga Indigenous People -1pc of Tarpaulin (Size: 8ft. x 10ft.) *****	800.00	<u>800.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706411
ROA No.: 2024-05-1711
CONFORME & RECEIVE COPY :

TEKOGRAFIX
Firm/Dealer/Supplier/Contractor
5/24/24
Date



FUNDS AVAILABLE:
JASPER A. VAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official

