



WORK ORDER

DELIVERY DUE DATE: 6/16/22

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier : **GREGMAN'S GENERAL MERCHANDISE**
Address : Zamora St., San Roque, Tarlac City
TIN: **157-742-805-000 VAT Reg.**
Tel. No. : **(045) 982-2320**

Work Order No.: **2022-055**
Date : **5/13/2022**
JO No. : **2022-066**
Date : **4/29/2022**
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 SERVICES - TROPHIES & MEDALS, Fabrication of Trophies & Medals for E-Intramurals 2022 -MVP Medal (10pcs) -Medal (105pcs) -Trophy 16" (1 pc) -Trophy 12" (1pc) -Trophy 10" (1pc) -Trophy 7" (6pcs) -Trophy 8" (3pcs) *****	17,700.00	<u>17,700.00</u>

COMMISSION ON ADJUT. TSU
RECEIVED
By: _____ Date: **MAY 27 2022**

(Please read carefully at the back hereof)

Charge to: **05**
ROA No. : **01-206441-2022-05-0866**
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE
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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

*pages
-12/1/22*