



WORK ORDER

DELIVERY DUE DATE: 10-13-22

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. : **0916 614 8221/ 982-2320/ 09062131219**

Work Order No.: **2022-153**
Date : **10/12/2022**
JO No. **2022-202**
Date : **10/5/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

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	LABOR & MATERIALS: FABRICATION SERVICES - MEDALS for 2022 TSUgug (Color Fun Run) on October 17, 2022 Gold Medal, (2.5" x 2.5", 33" lace) (10pcs) Silver Medal, (2.5" x 2.5", 33" lace) (10pcs) Bronze Medal, (2.5" x 2.5", 33" lace) (30pcs) *****	5,000.00	<u>5,000.00</u>

COMMISSION ON AUDIT
RECEIVED
OCT 13 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE
Firm/Dealer/Supplier/Contractor

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