



WORK ORDER

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


DELIVERY DUE DATE: 13 JUN 2024

Supplier : **GREGMAN'S GENERAL MERCHANDISE**
Address : Zamora St., San Roque, Tarlac City
TIN: 157-742-805-000 VAT Reg.
Tel. No. : 0969-503-1228 / (045) 982-2320

Work Order No.: 2024-187
Date : 6/7/2024
JO No. : 2024-215
Date : 5/29/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 13, 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: FABRICATION OF MEDALS -380 pcs of Medals for KUDOS on June 13, 2024 from 3:00PM onwards at TSU Gymnasium. ***** 	38,000.00	<u>38,000.00</u>

(Please read carefully at the back hereof)

Charge to: 07 700001
ROA No. : 2024-06-0921
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor

6/11/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official