



WORK ORDER

DELIVERY DUE DATE: 11/2/22

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.: 2022-149
Date : 10/7/2022
JO No. : 2022-177
Date : 9/9/2022
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 OF MEDALS & PLAQUES SERVICES, for COS: Leadership Training Summit Medals, 2" x 2" (2pcs) Plaque, 7" (1pc) ***** | 700.00 | <u>700.00</u> |

COMMISSION ON AUDIT TSU
RECEIVED
OCT 13 2022

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No. : 2022-10-0816
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor

10-13-22

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official