



WORK ORDER

DELIVERY DUE DATE: 23 JAN 2025

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. : 0969-503-1228 / (045) 982-2320

Work Order No.: 2025-021
Date : 1/15/2025
JO No. : 2024-447
Date : 11/8/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 23, 2025**, 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 PLAQUE -Fabrication of Two (2) Plaque for the Baccalaureate Services Speakers and 36th Commencement Exercises Speakers on January 23 and 24, 2025 at the TSU Gymnasium ***** | 9,000.00 | <u>9,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2025-01-021
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor

1-17-25

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