



# WORK ORDER

**DELIVERY DUE DATE:** 4-29-23

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.: 2023-058  
Date : 3/29/2023  
JO No. : 2023-055  
Date : 3/10/2023  
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	<b>LABOR &amp; MATERIALS: FABRICATION SERVICES - TROPHIES &amp; MEDALS,</b> <b>MEDAL, 350pcs, for Intrams, Fiberglass with lanyard, 2" Diameter, Gold</b> <b>MEDAL, 350pcs, for Intrams, Fiberglass with lanyard, 2" Diameter, Silver</b> <b>MEDAL, 350pcs, for Intrams, Fiberglass with lanyard, 2" Diameter, Bronze</b> <b>TROPHY, 9pcs, For Intrams, 12 inches</b> <b>TROPHY, 1pc, For Intrams, 24 inches</b>  *****	163,500.00	<b><u>163,500.00</u></b>

COMMISSION ON AUDIT. TSU  
**RECEIVED**  
Date: APR 04 2023

(Please read carefully at the back hereof)

Charge to: 02-mu41  
ROA No.: 2023-03-0690  
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