



WORK ORDER

DELIVERY DUE DATE: 6-11-20

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.: 2023-088
Date : 5/10/2023
JO No. : 2023-087
Date : 4/4/2023
Mode of Procurement: Shopping
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 AND MATERIALS: FABRICATION SERVICES Additional Fabrication of Medals for the Graduation of TSU Laboratory School Medals, with TSU lanyard Bronze Big, 2" Diameter, Ribbon: maroon & gold, 32' long and 7/8" wide ring clip (70 pcs) Medals, with TSU lanyard Silver Big, 2" Diameter, Ribbon: maroon and gold, 32" long and 7/8" wide ring clip (70 pcs) Medals, with TSU lanyard Gold Big, 2" Diameter, Ribbon: maroon and gold, 32" long and 7/8" wide ring clip (70 pcs) *****	25,200.00	<u>25,200.00</u>

COMMISSION ON AUDIT TEAM
RECEIVED
Date MAY 17 2023

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No.: 1013-03-1097
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor
5-12-23

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