



# WORK ORDER

**DELIVERY DUE DATE:** 6/8/23

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

Work Order No.: 2023-110  
Date : 6/1/2023  
JO No. : 2023-127  
Date : 5/23/2023  
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 8, 2023** 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 AND MATERIALS: FABRICATION SERVICES</b> Fabrication of Medals for "KUDOS: Championing Actions that Sustain Success" on June 8, 2023 at the TSU Gymnasium, 4pm to 6pm <b>300 pcs Gold Medals</b> *****	33,000.00	<b><u>33,000.00</u></b>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
Date: JUN 07 2023

(Please read carefully at the back hereof)

Charge to: 02-10210  
ROA No.: 2023-06-0260  
CONFORME & RECEIVE COPY :

**GREGMAN'S GENERAL MERCHANDISE**

Firm/Dealer/Supplier/Contractor  
6-1-23

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