



WORK ORDER

DELIVERY DUE DATE: 3/29/22

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.: 2022-017
Date : 3/4/2022
JO No. : 2022-024
Date : 2/22/2022
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 SERVICES, Acrylic Plaque "GADTimpala" Award for the 2022 National Women's Month Celebration -7 inches Acrylic Plaque with print (1pc) -6 inches Acrylic Plaque with print (15pcs) *****	11,200.00	<u>11,200.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
MAR 09 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-D2101-22-03-0036
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor

3-9-2022

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

*du parted
3/10/2022*

Effectivity Date: March 01, 2017

Page 1 of 1

Form No. : TSU-PRO-SF 10

Revision No.: 01