



WORK ORDER

DELIVERY DUE DATE: 5-18-23

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.: **2023-063**
Date : 4/5/2023
JO No. : 2023-0635
Date : 3/17/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 & MATERIALS: CUSTOMIZED DRY SEAL STAMP , Dry Seal, cast-iron-matte black finish; 9inch (H)x5.5" (L) Placed in 2" diameter circle *****	2,500.00	<u>2,500.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED

(Please read carefully at the back hereof)

Charge to: 02-206441-2023
ROA No.: 04-0784
CONFORME & RECEIVE COPY :

[Signature]
GREGMAN'S GENERAL MERCHANDISE
Firm/Dealer/Supplier/Contractor
April 16, 23

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official