



# WORK ORDER

**DELIVERY DUE DATE:** April 15, 2024

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.: 2024-059  
Date : 4/4/2024  
JO No. : 2024-046  
Date : 3/1/2024  
Mode of Procurement: Shopping  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 15, 2024**, 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 TROPHY AND MEDAL SERVICES</b> Fabrication of Trophy and Medal for TSU INTRAMURALS 2024 on April 15-20, 2024 350pcs Medal, Fiberglass with Lanyard, 2" diameter GOLD 350pcs Medal, Fiberglass with Lanyard, 2" diameter SILVER 350pcs Medal, Fiberglass with Lanyard, 2" diameter BRONZE 9pcs Trophy 12inches 1pc Trophy 24inches *****	163,500.00	<b><u>163,500.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No. : 2024-04-1045  
CONFORME & RECEIVE COPY :

**GREGMAN'S GENERAL MERCHANDISE**

Firm/Dealer/Supplier/Contractor  
4/5/24

Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official