



# WORK ORDER

**DELIVERY DUE DATE:** 4/16/19

Procurement Unit  
Telefax No.: 045-982-4630

**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.:** 2019-049  
**Date :** 3/29/2019  
**JO No. :** 2019-033  
**Date :** 2/8/2019  
**Mode of Procurement:** Small Value  
**Mode of Payment:** N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 1-6, 2019** 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>Medals and Trophies</b> <b>Medals for Intrams</b> * 340 pcs. Fiber Glass w/ Lanyard, 2" diameter, silver * 340 pcs. Fiber Glass w/ Lanyard, 2" diameter, bronze <b>Trophies for Intrams</b> * 5pcs 12 inches * 1pc. 18 inches * 1pc. 20 inches * 1pc. 22 inches * 1pc. 24 inches *****	98,100.00	98,100.00

(Please read carefully at the back hereof)

Charge to:  
RC No. :  
CONFORME & RECEIVE COPY :

**GREGMAN'S GENERAL MERCHANDISE**

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Form No. : TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE:**

JESUS S. DANGANAN

Budget Officer IV

**APPROVED:**

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Effectivity Date: March 01, 2017

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*ok posted 4/29/19*