



WORK ORDER

DELIVERY DUE DATE: 21 MAY 2025

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

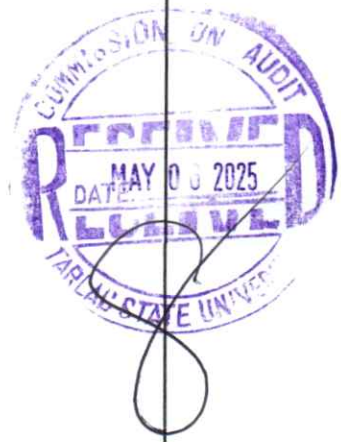
Supplier: **GREGMAN'S GENERAL MERCHANDISE**
Address: Zamora St., San Roque, Tarlac City
TIN: 157-742-805-000 VAT Reg.
Tel. No.: 0969-503-1228 / (045) 982-2320

Work Order No.: 2025-090
Date: 5/2/2025
JO No.: 2025-078
Date: 4/10/2025
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work with **Fifteen (15)** 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 AND MATERIALS: CUSTOMIZED MEDAL -10pcs Customized TSU Medal (6 cm in Diameter) -30pcs Regular Medals (1.75 cm in Diameter) *****	2,240.00	<u>2,240.00</u>



(Please read carefully at the back hereof)

Charge to: 41-20644
ROA No.: 1025-03-1201
CONFORME & RECEIVE COPY:

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor

Date: 5/6/25

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