



# WORK ORDER

**DELIVERY DUE DATE:** 6/21/22

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.: 2022-059  
Date : 5/20/2022  
JO No. : 2022-087  
Date : 5/6/2022  
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	<b>LABOR &amp; MATERIALS: FABRICATION SERVICES - MEDALLION, For Dr. Arnold E. Velasco's Investiture on June 28, 2022 (1pc)</b>  *****	3,500.00	<u>3,500.00</u>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
JUN 01 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No. : 02-102101-22-024-0325  
CONFORME & RECEIVE COPY :

[Signature] 6/1/22

**GREGMAN'S GENERAL MERCHANDISE**

Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

[Signature]  
MAY 27 2022 DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official

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

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1