



# WORK ORDER

**DELIVERY DUE DATE:** 10-17-22

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.: 2022-151  
Date : 10/12/2022  
JO No. : 2022-200  
Date : 10/4/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 2022** Calendar day upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Award and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR &amp; MATERIALS: FABRICATION SERVICES - PLAQUES,</b> for the CCS Socialization on Oct. 17, 2022 14" Plaque (2pcs) & 12" Plaque (2pcs) *****	4,400.00	<u>4,400.00</u>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
OCT 13 2022

(Please read carefully at the back hereof)

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

**GREGMAN'S GENERAL MERCHANDISE**

Firm/Dealer/Supplier/Contractor

Date

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

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

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

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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