



WORK ORDER

DELIVERY DUE DATE: 06/16/23

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.: 2023-091
Date : 5/12/2023
JO No. : 2023-109
Date : 4/25/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 & MATERIALS: FABRICATION SERVICES Fabrication of Medals for the Tarlac State University Graduation Ceremony on July 2023. MEDAL , with TSU Lanyard , BRONZE , 3" diameter, RIBBON : Maroon and Gold, 32" long and 7/8" wide ring and clip (1500pcs) MEDAL , with TSU Lanyard , GOLD , 3" diameter, RIBBON : Maroon and Gold, 32" long and 7/8" wide ring and clip (20pcs) MEDAL , with TSU Lanyard , SILVER , 3" diameter, RIBBON : Maroon and Gold, 32" long and 7/8" wide ring and clip (50pcs) *****	392,500.00	<u>392,500.00</u>

COMMISSION ON AID TO TSU
RECEIVED
Date: MAY 17 2023

(Please read carefully at the back hereof)

Charge to: 02-200441
ROA No. : 2023-05-1144
CONFORME & RECEIVE COPY :

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/Contractor
05 17-2023

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official