| | WORK ORDER | DELIVERY DUE DATE: | 3/29/22 | |
|---|--|--|----------------------------------|--|
| Procurement U Tel. No.: 045-6 Supplier : Address : TIN: | unit 06-8142/ 606-8157 GREGMAN'S GENERAL MERCHANDISE Zamora St., San Roque, Tarlac City 157-742-805-000 VAT Reg. | Work Order No.: 2022-017 Date : 3/4/2022 JO No. : 2022-024 2022-024 2022-024 | | |
| Tel. No. : SIR/MAD | <u>(045) 982-2320</u> M | Date : Mode of Procurement: Mode of Payment: | 2/22/2022 Small Value n/15 | |

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

| 1 LABOR & MATERIALS: FABRICATION SERVICES, Acrylic Plaque "GADTimpala" Award for the 2022 National Women's Month Celebration -7 inches Acrylic Plaque with print (1pc) -6 inches Acrylic Plaque with print (15pcs) 11,200.00 11.20 1 Lot (Please read carefully at the back hereof) 11,200.00 11.21 Charge to: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge to: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge to: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA No: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & RECEIVE COPY : Charge To: ROA NO: : 02-0-101 - 32_05 - \$436 CONFORME & REC | QTY. | UNIT | | RIPTION | UNIT COST | TOTAL COST | |
|--|---------------------------------|----------|--|---|------------------|--|--|
| RECEIVED MAR 0 9 2022 (Please read carefully at the back hereof) Charge to: ROA NO.: 02-02101-22-03- W36 CONFORME & RECEIVE COPY : Jundan GREGMAN'S GENERAL MERCHANDISE Firm/Dealer/Supplier/Contractor JASPERA. YAUDER, 0 Bank Account Name: DR. ARMEL N ROSI Bank Account Number: DR. ARMEL N ROSI VP, Research & Extension VP, Research & Extension | 1 | Lot | SERVICES, Acrylic Pla Award for the 2022 N Month Celebration -7 inches Acrylic Plaq -6 inches Acrylic Plaq | aque "GADTimpala" lational Women's que with print (1pc) que with print (15pcs) |) | <u>11,200.00</u> | |
| RECEIVE (Please read carefully at the back hereof) Charge to: ROA No.: 02-02101 - 22-03 - 1036 CONFORME & RECEIVE COPY : Uw On JASPER A. YAUDER, O Budget Officer Improved Date BR. ARMEL N ROSI DR. ARMEL N ROSI VP, Research & Extension | | | | | COMMISSION ON AU | pn-TSU | |
| (Please read carefully at the back hereof) Charge to: ROA No. : 02-02/01-22.05- M3G FUNDS AVAILABLE: IASPER A. YAUDER, O Diate Bank Account Name: DR. ARMEE N ROSI OR. ARMEE N ROSI OR. ARMEE N ROSI | | | | | RECEIV | ED | |
| Charge to: ROA No.: 02-02/01-22-03-0036 CONFORME & RECEIVE COPY : | | | | | MAR 0 | 9 2022 | |
| Charge to: ROA No.: 02-02/01-22-05-0036 CONFORME & RECEIVE COPY : | | | (Please read) | carefully at the back h | ereof) | | |
| ROA No.: 02-02/01-02-05-0354 CONFORME & RECEIVE COPY : | Charge to: | | | | | | |
| GREGMAN'S GENERAL MERCHANDISE JASPER A. YAUDER, G Budget Officer Budget Officer Budget Officer APPROVED: Date DR. ARMEE N ROSI Bank Account Name: VP, Research & Extension | ROA No.: 02-02101 - 22-05- 1084 | | | | FUNDS AVAILABLE | | |
| J-9-Y0Y/ APPROVED: Date DR. ARMEE N ROSE Bank Account Number: DR. ARMEE N ROSE WP, Research & Extension VP. Research & Extension | REGMAN'S GE | NERAL ME | <u>RCHANDISE</u> | | | | |
| Bank Account Name: DR. ARMER N ROSI Bank Account Number: VP. Research & Extension | 3-9-2022 | | | | APPROVED: | M | |
| Bank Account Number: VP. Research & Extension | | me: | | | DR. ARI | MEEN ROSEL | |
| | Bank Account Nu | mber: | | de Tol | VP, Research | & Extension Service | |
| Bank Address: | Bank Address: | | | Anon | | A CONTRACTOR OF A CONTRACTOR O | |