

## **WORK ORDER**

**DELIVERY DUE DATE:** 

6/13/24

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.:

0969-503-1228 / (045) 982-2320

Work Order No.: 2024-121

Date:

5/9/2024

**JO No.**:

2024-145

Date:

4/15/2024

Mode of Procurement: Small Value

Mode of Payment:

n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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 AND MATERIALS: FABRICATION OF	468,900.00	468,900.00
	1	MEDAL SERVICES		
		Medals (Bronze, Silver and Gold) for 35th		
	}	Commencement Exercises on July 11, 12, and 16-19,		}
		2024 at the TSU Gymnasium		Ì
		-1200 pcs of MEDALS, w/ TSU Lanyard Bronze:		
		Big, 3" Diameter, ribbon: maroon and gold, 32" long		
	1	and 7/8" wide with ring and clip		
	1	-100 pcs of MEDALS, w/ TSU Lanyard Silver:		
		Big, 3" Diameter, ribbon: maroon and gold, 32" long		İ
	İ	and 7/8" wide with ring and clip		
		-30 pcs of MEDALS, w/ TSU Lanyard Gold:		
		Big, 3" Diameter, ribbon: maroon and gold, 32" long		
		and 7/8" wide with ring and clip		
	ł	-100 pcs of MEDALS, w/ TSU Lanyard Bronze:		
	1	Big, 2" Diameter, ribbon: maroon and gold, 30" long		
	1	and 7/8" wide with ring and clip		
	]	-50 pcs of MEDALS, w/ TSU Lanyard Silver:		
		Big, 2" Diameter, ribbon: maroon and gold, 30" long		
	İ	and 7/8" wide with ring and clip.		
		-50 pcs of MEDALS, w/ TSU Lanyard Gold:		
		Big, 2" Diameter Ribbon: maroon and gold, 30" long		
		and 7/8" wide with ring and clip.		
		***********		

(Please read carefully at the back hereof)

Charge to: 61. 704441

ROANO : 1024-05-1009

CONFORME & RECEIVE COPY:

GREGMAN'S GENERAL MERCHANDISE

Firm/Dealer/Supplier/dontractor

Bank Account Name:

Bank Account Number: \_

Bank Name:

Bank Address: Form No.: TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

DR. ARNOUD E. VELASCO

President

Authorized Official

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