



WORK ORDER

DELIVERY DUE DATE: February 19, 2024

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.: 2024-019
Date : 2/8/2024
JO No. : 2024-007
Date : 1/23/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 19, 2024** 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 PLAQUE SERVICES Fabrication of Plaque Services for CBA Sportsfest on February 19, 2024 17pcs Plaque, 10" 17pcs Plaque, 7" 17pcs Plaque, 5" *****	25,300.00	25,300.00



(Please read carefully at the back hereof)

Charge to: 02. 7000/1
ROA No. : 2024-02-0413
CONFORME & RECEIVE COPY :

[Signature] 2/14/24

GREGMAN'S GENERAL MERCHANDISE
Firm/Dealer/Supplier/Contractor

Date

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

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. GRACEN ROSETE
Vice President for Administration
Authorized Official