



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 20 JUN 2026

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.: **2026-106**

Date : **5/19/2026**

JO No. : **2025-088**

Date: **4/16/2026**

Mode of Procurement : **Small Value Procurement (SVP)**

Mode of Payment : **n/30**

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	PROCUREMENT OF FABRICATION OF MEDALS Medals (Bronze, Silver and Gold) for 37th Commencement Exercises on June 2026 and July 14-17, 2026 at TSU Gymnasium -800 pcs MEDALS, w/ TSU Lanyard Bronze Big, 3" Diameter, ribbon: maroon and gold, 32"long and 7/8" wide with ring and clip. -200 pcs MEDALS, w/ TSU Lanyard Silver Big, 3" Diameter, ribbon: maroon and gold, 32"long and 7/8" wide with ring and clip. -200 pcs MEDALS, w/ TSU Lanyard Bronze Big, 2" Diameter, ribbon: maroon and gold, 30"long and 7/8" wide with ring and clip -100 pcs MEDALS, w/ TSU Lanyard Silver Big, 2" Diameter, ribbon: maroon and gold, 30"long and 7/8" wide with ring and clip. *****	386,100.00	386,100.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DR. JASPER JAY N. MENDOZA
President

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-206441-2026-05-1893**

Date of the ORS/BURS: **10 MAY 2026**

Amount : **P386,100.00**