



WORK ORDER

DELIVERY DUE DATE: 7-25-2019

Procurement Unit
Telefax No.: 045-606-0142

Supplier :	<u>THE NEW MANILA GLASS PALACE</u>	Work Order No.:	<u>2019-085</u>
Address :	<u>San Nicolas, Tarlac City</u>	Date :	<u>6/7/2019</u>
TIN :	<u>103-922-021-000 VAT Reg.</u>	JO No. :	<u>2019-077</u>
Tel. No. :	<u>045-982-6092</u>	Date :	<u>4/3/2019</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>n/15</u>

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 AND MATERIALS: FABRICATION OF GLASS BOARD , For the right wing of the academic building to be utilized by CCJE <u>GLASS BOARD (16 PIECES)</u> -6mm graphicoat white tempered glass, 3/4 plyboard with aluminum frame anodize finished *****	25,000.00	<u>400,000.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor

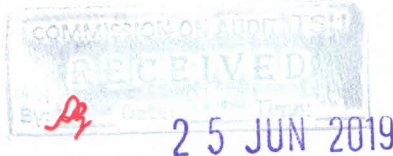
6/25/2019
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

de posted 6/25/19