



WORK ORDER

DELIVERY DUE DATE: 11-04-22

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **CGM GLASS & ALUMINUM SUPPLY**
Address : San Vicente, Tarlac City
TIN: 139-568-361-000 VAT Reg.
Tel. No. : 492-2812/493-2134

Work Order No.: 2022-180
Date : 10/28/2022
JO No. : Infra# 08-014-2022
Date : 8/24/2022
Mode of Procurement: Small Value
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 & MATERIALS: FABRICATION OF GLASS WALL DIVISION FOR CAO AND ASU, MAIN CAMPUS General Requirements Mobilization and Demobilization Construction Occupational Safety & Health (New Normal) Demolition, Hauling, and Disposal Demolition of existing drywall partition, hauling, and disposal of debris Doors and Partition (O-1)-4.00 m. length x 2.40 m. height White Powder Coated Aluminum Frame Partition & Sliding Doors with 6.00 mm thick Tempered Glass, Frosted Tint, and complete accessories (P-1)-5.80 m. length x 2.40 m. height White Powder Coated Aluminum Frame Partition with 6.00 mm thick Tempered Glass, Frosted Tint, and complete *****	150,656.00	150,656.00

COMMISSION ON AUDIT, TSU
RECEIVED
NOV 04 2022

(Please read carefully at the back hereof)

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

CGM GLASS & ALUMINUM SUPPLY

Firm/Dealer/Supplier/Contractor

11-04-22

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1