



WORK ORDER

DELIVERY DUE DATE: 01-14-23

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier: **THE NEW MANILA GLASS PALACE**
Address: San Nicolas, Tarlac City
TIN: 103-922-021-000 VAT Reg.
Tel. No.: 045-982-6092

Work Order No.: 2022-215
Date: 12/2/2022
JO No.: 2022-237
Date: 11/3/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

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 & MATERIALS: FABRICATION & INSTALLATION SERVICES Fabrication & Installation of Glass Door Frame, Door Closer and Door Jamb at San Isidro Campus Library 2 sets fabricated aluminum glass door frame 2 sets Install Door Closer 1 set 2' x 4" Aluminum Door Jamb *****	23,500.00	<u>23,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 2022-12-1690
CONFORME & RECEIVE COPY:

THE NEW MANILA GLASS PALACE
Firm/Dealer/Supplier/Contractor
12/15/22
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

COMMISSION ON AUDIT, TSU
RECEIVED
DEC 15 2022

APPROVED:

DR. GRACIE N. ROSETE
Vice President for Administration
Authorized Official