



WORK ORDER

DELIVERY DUE DATE: 11/9/23

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **CGM GLASS & ALUMINUM SUPPLY**
Address : San Vicente, Tarlac City
TIN : 139-568-361-000
Tel. No. : 0917-582-0148

Work Order No.: 2023-206
Date : 10/4/2023
JO No. : 2023-227
Date : 9/6/2023
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)** calendars 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: DISMANTLING AND INSTALLATION OF FIXED GLASS AND SLIDING DOOR Dismantling and Installation of Fixed Glass and Sliding Door, Additional works fixed glass and provide materials at the Admin Building Main Campus *****	74,400.00	<u>74,400.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101101-2023
ROA No.: 10-1013
CONFORME & RECEIVE COPY :

CGM GLASS & ALUMINUM SUPPLY
Firm/Dealer/Supplier/Contractor
10/10/23
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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