



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

09 OCT 2025

Supplier : **CGM GLASS & ALUMINUM SUPPLY**

Address : **San Vicente, Tarlac City**

TIN : **139-568-361-000**

Tel. No. : **0917-582-0148**

Work Order No.: **2025-168**

Date : **8/29/2025**

JO No. : **2025-152**

Date: **7/16/2025**

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

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	PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF DOOR AND PARTITION AT TSU WAREHOUSE 1 SET GLASS PARTITION WITH SWING DOOR 2.95m x 4.67m White Powder Coated 1 3/4" x 4" Aluminum Frame Partition with 12mm Thick Double Swing Frameless Glass Door Including 600mm x 38mmØ H-Type Door Handle and 6mm Thick Fixed Tempered Clear Glass with Frosted Tint and Complete Accessories (131,800.00) 1 SET GLASS PARTITION 2.95m x 4.72m White Powder Coated 1 3/4" x 4" Aluminum Frame Fixed Partition with 6mm Thick Tempered Clear Glass with Frosted Tint and Completed Accessories (114,900.00) *****	246,700.00	246,700.00



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,

DITON, CHERRY MAE
Signature over Printed Name of Supplier

DR. ARNOLD E. VELASCO
President

Authorized Official

09-09-25
Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-106441-2025-09-2393

Date of the ORS/BURS: Sept 2, 2025

Amount : 246,700.00