



WORK ORDER

DELIVERY DUE DATE 01-02-20

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **MGC HOUSE OF BLINDS & HOME DÉCORS**
Address : Judge Jose de Venecia Ave, Calasiao, 2418 Pangasinan
TIN : 924-265-734-000
Tel. No. : 0933-955-8006/0927-913-2090/0917-135-9020/
(075)653-0872/696-1303

Work Order No.: 2019-176
Date : 11/22/2019
JO No. : 2019-172
Date : 10/10/2019
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	FABRICATION AND INSTALLATIONS OF COMBI BLINDS AT THE MAIN CAMPUS LIBRARY <u>*Main Campus Library*</u> MCL Window 1 = H-112 W-90.5 AC H-112 W-30 MCL Window 2 = H-112 W-91 AC H-112 W-30 MCL Window 3 = H-112 W-92 AC H-112 W-30 MCL Window 4 = H-112 W-91 AC H-112 W-30 MCL Window 5 = H-112 W-90.5 AC H-112 W-30 MCL Window 6 = H-112 W-90.5 AC H-112 W-30 MCL Window 7 = H-112 W-91.5 AC H-112 W-30 MCL Window 8 = H-112 W-91 AC H-112 W-30 MCL Window 9 = H-112 W-87.5 AC H-112 W-33.5 MCL Window 10 = H-46.5 W-116/2 <u>*Main Campus Library Extension*</u> MCL EXT Window 1 = H-108 W-91 AC H-27 W-30.5 TOP AC H-64 W-30.5 MCL EXT Window 2 = H-108 W-90 AC H-28 W-30.5 TOP AC H-64 W-30.5 MCL EXT Window 3 = H-48 W-19 AC H-48 W-22 H-48 W-67.5 MCL EXT Window 4 = H-48 W-115.75/2		

(Please read carefully at the back hereof)

Angela Calimlim
MGC HOUSE OF BLINDS & HOME DÉCORS

Firm/Dealer/Supplier/Contractor

December 3, 2019

Date

Bank Account Name: MGC House of Blinds & Home Decors

Bank Account Number: 0821-2334-37

Bank Name: LandBank

Bank Address: Dagupan

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: 03 DEC 2019 Time: [Blank]

FUNDS AVAILABLE

[Signature]
JESUS S. DANGANAN

Budget Officer IV

APPROVED:

[Signature]
DR. GLENARD T. MADRAGA

VP, Admin. & Finance

Authorized Official

RECEIVED COPY:

DATE IO/PR RECEIVED:

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 1, 2017

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		<p>*Library Management Services* LMS Window 1 = (L) H-46 W-45.25 AC H-28.25 W-26 (R) H-46 W-45.25 LMS Window 2 = H-80 W-90 AC H-32 W-30 TOP AC H-32 W-30 LMS Window 3 = H-80 W-86 AC H-32 W-35 TOP AC H-32 W-30 LMS Window 4 = H-51 W-95</p> <p>*School of Law Library* SOL Inside Case H=47.25 W-74.25 Outside Case = H-54 W-52 SOL Door 1 = H-37 W-23</p> <p>Korean Mechanism: Using Wood Series Fabric 1 year Warranty on the Mechanism *****</p>	170,000.00	<u>170,000.00</u>

(Please read carefully at the back hereof)

MGC HOUSE OF BLINDS & HOME DÉCORS
 Firm/Dealer/Supplier/Contractor
December 3, 2019
 Date

Bank Account Name: MGC House of Blinds & Home Decors
 Bank Account Number: 0831-2334-37
 Bank Name: LandBank
 Bank Address: Dagupan

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 Budget Officer IV

APPROVED:
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DR. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official