



WORK ORDER

DELIVERY DUE DATE: 8/10/22

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.: 2022-095
Date : 7/12/2022
JO No. : 2022-102
Date : 6/1/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 OF TOP GLASS, Top Glass, clear, 1/4" thk x 30 1/2" x 60" *****	1,350.00	<u>1,350.00</u>

COMMISSION ON APPR. TSU
RECEIVED
Date: 7/21/22

(Please read carefully at the back hereof)

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

JUANITO CHUA
THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor
7/21/22
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *G*