



WORK ORDER

DELIVERY DUE DATE: 5/4/24

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.: 2024-043
Date : 3/26/2024
JO No. : 2024-031
Date : 2/23/2024
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: REPLACEMENT AND INSTALLATION SERVICES Replacement and Installation of 6 sets damage windows glass at the faculty room. (CBA Ground floor 3sets), Accreditation room. (CBA 2nd Floor 2sets), and Deans Office (CBA 2nd Floor 1set), CBA Buiding TSU Main Campus. 1.80m x 3.00m White powder coated Aluminum Awning window with 6.00mm Thk. One way reflective (Exterior) Bronze Glass with complete accessories and ACU Slot. *****	129,000.00	<u>129,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-202441
ROA No. : 2024-07-0978
CONFORME & RECEIVE COPY :

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor

4/4/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

University President

Authorized Official