



WORK ORDER

DELIVERY DUE DATE: 01-14-23

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.: 2022-223
Date : 12/14/2022
JO No. : 2022-260
Date : 11/18/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: FABRICATION & INSTALLATION SERVICES Fabrication & Installtion of 20 units Table Glass Partitions of Office Cubicles @ the COS, TSU Lucinda Campus 1-1/2" x 1-1/2" Tubular Frame, Powdered Coated White w/ 6.0mm thick Clear Glass ***** | 54,000.00 | <u>54,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 12-101101
ROA No. : 2022-12-1701
CONFORME & RECEIVE COPY:

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor

12/15/22
Date

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

COMMISSION ON AUDIT- TSU
RECEIVED
Date DEC 15 2022

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACIE N. ROSETE

Vice President for Administration

Authorized Official