



WORK ORDER

DELIVERY DUE DATE: 27 JUN 2024

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **CGM GLASS & ALUMINUM SUPPLY**
Address : San Vicente, Tarlac City
TIN : 139-568-361-000
Tel. No. : 0917-582-0148

Work Order No.: 2024-170
Date : 5/31/2024
JO No. : 2024-149
Date : 4/16/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** calendars 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 AND MATERIALS: FABRICATION AND INSTALLATION OF TEMPERED GLASS DOOR 1 Set of Tempered Clear Glass Door at CET Guidance Office at TSU Main Campus 3.05m (L) x 2.92m (H) White powder coated aluminum Frame Partition & sliding doors with six (6)mm thick Tempered Clear Glass with frosted Decals and complete accessories and transom window *****	56,175.00	<u>56,175.00</u>

(Please read carefully at the back hereof)

Charge to: 06-100000
ROA No. : 224-06-0017
CONFORME & RECEIVE COPY :

[Signature]
CGM GLASS & ALUMINUM SUPPLY
Firm/Dealer/Supplier/Contractor
6/7/24
Date



FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official