



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 01 MAR 2026

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

Work Order No. : **2026-025**
Date : **1/29/2026**
JO No. : **2025-326**
Date: **12/11/2025**
Mode of Procurement : **Small Value Procurement (SVP)**
Mode of Payment : **n/30**

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	<p>LABOR AND MATERIALS FOR DISMANTLING, FABRICATION AND INSTALLATION OF NEW GLASS DOOR FOR TSU LABORATORY SCHOOL</p> <p>Labor and Materials: Dismantle old glass door and Fabrication and Installation of new glass door. One (1) sets Double Swing Glass Door at the TSU Laboratory School Ground Floor Faculty Room, TSU Lucinda.</p> <p>1 set 0.90 m. Length x 2.12 m. Height, White Powder Coated Aluminum Frame Double Swing Glass Door with 6mm thick clear tempered glass including 400mm x 32 dia. Stainless steel Heavy-Duty double-sided Pull Handle Set with frosted sticker and complete accessories.</p> <p>*****</p>	22,827.00	<u>22,827.00</u>

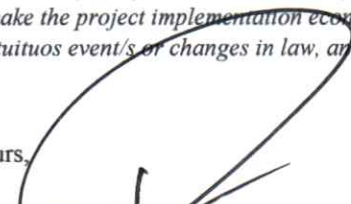
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date 1/30/26




DR. ARNOLD E. VELASCO
President
Authorized Official
JAN 30 2026

Fund Cluster : _____

Funds Available : _____


JASPER YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2025-01-0430

Date of the ORS/BURS: 30 JAN 2026

Amount : ₱ 22,827.-