



WORK ORDER

DELIVERY DUE DATE: 12-06-22

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.: 2022-187
Date : 11/11/2022
JO No. : 2022-171
Date : 9/7/2022
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: INSTALLATION OF GLASS WINDOW SERVICES Installation of Broken Window Glass for College of Arts and Social Science (CASS) Bldg. 1/4" x 22-3/4" x 38-3/4" clear glass (2pcs) 1/4" x 18" x 44-1/2" clear glass (1pc) 1/4" x 21-3/4" x 30-1/4" clear glass (1pc) 1/4" x 5-1/2" x 14-3/4" clear glass (2pcs) *****	4,500.00	<u>4,500.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
DATE: NOV 16 2022

(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 2022-11-1454
CONFORME & RECEIVE COPY :

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor

11/16/22

Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official