



WORK ORDER

DELIVERY DUE DATE: 2-16-23

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.: 2023-003
Date : 1/10/2023
JO No. : 2022-220
Date : 10/21/2022
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: INSTALLATION & SUPPLY SERVICES Installation & Supply of Sliding Door Materials, Analok Frame, 1/4 Bronze glass *****	55,000.00	<u>55,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-manila
ROA No. : 2023-01-006A
CONFORME & RECEIVE COPY:

JUANITO CHUA
THE NEW MANILA GLASS PALACE
Firm/Dealer/Supplier/Contractor
1/17/23
Date

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: 17 JAN 2023

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official 1.11.23