



WORK ORDER

DELIVERY DUE DATE: 14 FEB 2025

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.: 2024-411
Date : 12/27/2024
JO No. : 2024-413
Date : 10/9/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 AND MATERIALS: FABRICATION AND INSTALLATION OF SLIDING GLASS DOOR -One (1) set of 2.50m Length x 2.10m Height, Analok Aluminum Frame Sliding glass door with 6mm thick clear tempered glass with frosted Sticker and complete accessories -One (1) set of 0.80 m. Length x 2.10 m. Height, Analok 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. (at FDMO - Planning and Design Unit (PDU) 3rd floor Bus. Center, TSU Main Campus) *****	37,500.00	<u>37,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-Warehouse
ROA No.: 2025-01-0125
CONFORME & RECEIVE COPY :

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor

1-15-25

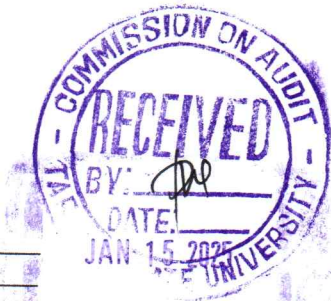
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

R. ARNOLD E. VELASCO

President

Authorized Official

01-14-25