



WORK ORDER

DELIVERY DUE DATE: 12 JUN 2025

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

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.: 2025-094
Date : 5/7/2025
JO No. : 2025-075
Date : 4/8/2025
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	<p>LABOR AND MATERIALS: FABRICATION OF OUTDOOR BULLETIN BOARD</p> <p>1 unit-Outdoor Bulletin Board - Aluminum frame with glass/ Acrylic Swing doors, Safety Lock and Cork Board</p> <p>Detailed Description</p> <ul style="list-style-type: none"> • High quality, natural cork board display case • Constructed with an aluminum frame • Choice of back panel: cork bulletin board • Concealed hangers and hanging hardware included (for wall mounting). <p>Tech Specs</p> <ul style="list-style-type: none"> • Cabinet/case enclosure has a 2" exterior depth and 5/8" interior depth • Cork board in a satin anodized aluminum frame • Two clear acrylic/glass door panels • Each door panel has a viewable area of 48"H x 48" W • This enclosed bulletin board cabinet is made for outdoor use <p>*****</p>	7,800.00	<u>7,800.00</u>



(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2025-05-1369
CONFORME & RECEIVE COPY :

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor
[Signature]
Date 5/13/25
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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