



WORK ORDER

DELIVERY DUE DATE: 12-8-19

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier :	<u>CGM GLASS & ALUMINUM SUPPLY</u>	Work Order No.:	<u>2019-159</u>
Address :	<u>San Vicente, Tarlac City</u>	Date :	<u>10/30/2019</u>
TIN :	<u>139-568-361-000</u>	JO No. :	<u>2019-167</u>
Tel. No. :	<u>0917-582-0148</u>	Date :	<u>10/4/2019</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>n/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendars 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: Fabrication and Installation of tinted glass for the office cubicle at the procurement office -16" x 48" tinted glass 1/4 thick with 1 1/2" x 1 1/2" frame (30 pcs.) -16" x 24" tinted glass 1/4 thick with 1 1/2" x 1 1/2" frame (30pcs.) *****	57,780.00	<u>57,780.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

CGM GLASS & ALUMINUM SUPPLY

Firm/Dealer/Supplier/Contractor

11-08-19

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT: TSU
RECEIVED
08 NOV 2019

FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV

APPROVED:

DR. GENARD T. MADRAGA

VP, Admin. & Finance

Authorized Official

ok posted 11/12/19