



WORK ORDER

DELIVERY DUE DATE: 11/16/23

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

Supplier : **CGM GLASS & ALUMINUM SUPPLY**
Address : San Vicente, Tarlac City
TIN : 139-568-361-000
Tel. No. : 0917-582-0148

Work Order No.: 2023-220
Date : 10/13/2023
JO No. : 2023-255
Date : 9/27/2023
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)** 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 AND MATERIALS: FABRICATION AND INSTALLATION SERVICES Single Swing Glass Door and Panel Awning Windows 1pc Single Swing Glass Dorr (3 meters height) with Installation (Office Door) (100cmx219cm) - (19,300.00) 2sets 6pcs. Panel Awning Windows (116cmx206cm) - (35,280.00) *****	54,580.00	<u>54,580.00</u>

(Please read carefully at the back hereof)

Charge to: 12-10110
ROA No.: 2023-10-1070
CONFORME & RECEIVE COPY :

CGM GLASS & ALUMINUM SUPPLY
Firm/Dealer/Supplier/Contractor
10/17/23
Date



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