



WORK ORDER

DELIVERY DUE DATE: 5/11/2022

Procurement Unit
Tel No.: 045-606-8142

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.: **2022-034**
Date : **4/7/2022**
JO No. : **2022-014**
Date : **2/4/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

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: FABRICATION & INSTALLATION SERVICES Acrylic Barriers with Aluminum Framing for COS Bldg., Lucinda Extension Campus 2.40m x .80m x 2.40m x 1.50m, 6mm thk. Acrylic Barriers with Aluminum Framing (3 sets) 1.50m x .60m x 1.50m x 1.20m, 6mm thk. Acrylic Barriers with Aluminum Framing (12 sets)	195,390.00	<u>195,390.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date: APR 11 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-102110-22-04-0182
CONFORME & RECEIVE COPY:

THE NEW MANILA GLASS PALACE

Firm/Dealer/Supplier/Contractor

4/11/2022

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

du noted 4/20/2022