



WORK ORDER

DELIVERY DUE DATE: 6/21/22

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.: 2022-060
Date : 5/25/2022
JO No. : 2022-085
Date : 5/6/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 - Table top glass, For 8 seater conference table (90cm x 180cm) *****	1,620.00	<u>1,620.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: JUN 01 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-102101-22-05-0349
CONFORME & RECEIVE COPY :

THE NEW MANILA GLASS PALACE
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official