



# WORK ORDER

**DELIVERY DUE DATE:** 6/18/2022

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.: **2022-053**  
Date : **5/12/2022**  
JO No. : **2022-054**  
Date : **4/8/2022**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	<b>LABOR &amp; MATERIALS: FABRICATION &amp; INSTALLATION SERVICES - GLASS WINDOW</b> -Fixed glass window for TSU SPMU, Main campus -1/4" thk clear glass 6' (L) x 4' (H) with powder coated frame Note: Please verify actual measurement *****	6,900.00	<b><u>6,900.00</u></b>

COMMISSION ON AUDIT: TSU  
**RECEIVED**

(Please read carefully at the back hereof) By: MAY 19 2022 Time: \_\_\_\_\_

Charge to:  
ROA No. : 02-102 101 -22-05-1091  
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

Jasper 5-19-22  
**CGM GLASS & ALUMINUM SUPPLY**  
Firm/Dealer/Supplier/Contractor

JASPER A. YAUDER, CPA  
Budget Officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:

Dr. Armee N. Rose  
DR. ARMEE N. ROSE

VP, Research & Extension Services  
Authorized Official

*Dr. Armee N. Rose*  
5/19/2022