



WORK ORDER

DELIVERY DUE DATE: 12/28/23

Procurement Unit

Tel. No.: 045-606-8142/ 606-8157

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**
 Address : Brgy. Aguso, Tarlac City
 TIN : 445-765-128-000 Non-VAT
 Tel. No. : 0929-110-0728 / (045) 628-3755

Work Order No.: 2023-261
 Date : 11/16/2023
 JO No. : 2023-260
 Date : 9/28/2023
 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)** 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 AND MATERIALS: INSTALLATION OF SLIDING GLASS DOOR AND FIXED GLASS PARTITION SERVICES Labor and Materials for the Installation of 3.00m x 4.743m Sliding door and Fixed Glass Partition in White Powder Coated Aluminum with 6mm. Thk. Clear Tempered Glass with frosted Tint including complete accessories for the Center for Food Technology and Research (CFTR) <i>Warranty: 6 months</i> *****	54,500.00	<u>54,500.00</u>

NOV 28 2023

(Please read carefully at the back hereof)

Charge to: 06-20441
 ROA No.: 2023-11-0022
 CONFORME & RECEIVE COPY :

[Signature]
R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Firm/Dealer/Supplier/Contractor
11-28-23
 Date

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

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

APPROVED:

[Signature]
DR. GRACEN ROSETE
 Vice President for Administration
 Authorized Official