



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 28 APR 2026

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

Work Order No.: 2026-080 ✓
Date : 4/7/2026 ✓
JO No. : 2025-056 ✓
Date: 3/11/2026 ✓
Mode of Procurement : Small Value Procurement (SVP) ✓
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	PROCUREMENT OF REPAIR SERVICES FOR DEFECTIVE SLIDING GLASS DOOR ✓ Repair of the Defective Sliding Glass Door at the Medical Clinic TSU Main Campus (1 set) ✓ *****	5,380.00 ✓	<u>5,380.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

CONSUERO MENDOZA
Signature over Printed Name of Supplier

4/8/26
Date



Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
OIC-President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-106441-2026-04-1057

Date of the ORS/BURS: April 7, 2026

Amount : (5,380.00)