



WORK ORDER

DELIVERY DUE DATE: 05 OCT 2024

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

Supplier : **M.B. CRUZ SIGN SYSTEMS**
Address : San Roque, Tarlac City
TIN : 203-401-042-000 VAT Reg.
Tel. No. : (045) 628-6220

Work Order No.: 2024-278
Date : 8/29/2024
JO No. : 2024-302
Date : 7/30/2024
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: FABRICATION OF ACRYLIC DROP BOX 1 set Fabrication of 0.70m length x 0.60m width x 0.50m height x 10mm pc thick acrylic drop box with complete accessories 1 pc 4ft x 8ft x 10mm thick acrylic glass 1 set heavy duty stainless lockset with complete accessories 1 set heavy duty stainless butterfly hinges with complete accessories 4 pcs 65mm diameter x 1-18mm adjustable height heavy duty stainless cabinet foot 4 pcs heavy duty 33mm x 19mm x 2mm thk triangular stainless wall angle 20 pcs 12mm length x 3mm diameter threaded stainless bolt 20 pcs 5mm diameter outer x 3mm dia. Inner full threaded stainless nut 40 pcs 3mm diameter inner locking stainless washer 40 pcs consumables (3% of material cost) Labor, Equipment Utilization *****	12,000.00	<u>12,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No. : 2024-09-211
CONFORME & RECEIVE COPY :

ELSIE BARDONADO
M.B. CRUZ SIGN SYSTEMS
Firm/Dealer/Supplier/Contractor
9/5/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official