



Procurement Unit
Telefax No.: 045-982-4630

WORK ORDER

DELIVERY DUE DATE: 2/6/19

Supplier : **PRIMARCH BUILDERS**
 Address : Alessandra Bldg. Unit A Gov. A. Lugay Ave. Mangga Dos.
Matatalaib, Tarlac City
 TIN : 294-965-498-000 VAT Reg.
 Tel. No. : 0977-8096985

Work Order No.: 2019-010
 Date : 1/23/2019
 Infra / IO No. : 004-01-2019
 Date : 1/14/2019
 Mode of Procurement: Variation Order
 Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on February 6, 2019 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	ADDITIONAL WORK FOR LABOR AND MATERIALS: REFURBISHMENT OF FORMER COS OFFICE TO ARO FILING ROOM Bill of Quantities: A. Masonry Works B. Electrical Works Total *****	8,862.45 21,705.60	8,862.45 21,705.60 30,568.05

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

PRIMARCH BUILDERS
 Firm/Dealer/Supplier/Contractor
 1/29/19
 Date

RECEIVED
 JAN 29 2019

FUNDS AVAILABLE:

JESUS S. DANGANAN
 Budget Officer IV

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

APPROVED:

DR. MYRNA Q. MALLARI
 President
 Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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