



WORK ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier :	PRIMARCH BUILDERS	Work Order No:	2020-007
Address :	<u>Unit 7 Ten Bldg. Mac Arthur Highway, San Rafael, Tarlac</u>	Date:	01/29/2020
TIN :	294-965-498-000	JO No:	Infra01-002-2020
Tel. No. :	(045) 491-4594/491-3742	Date:	01/08/2020
		Mode of Procurement:	Direct Contracting
		Mode of Payment:	N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within sixty (60) calendar days upon receipt of the Notice to Proceed as per bid 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 & Materials: Rehabilitation of NSTP Building/Improvement of Academic Building 2 Storey NSTP Building (Additional Work)		
		1.00 Replacement of Ceiling for Existing Building (Ground & 2nd Floor Rooms)		75,637.58
		2.00 Replacement of Tiles for Existing Building (Ground & 2nd Floor Rooms)		190,786.40
		3.00 Replacement of Existing Wooden Doors		131,040.00
		4.00 Additional Wall Lamp		20,668.48
		5.00 Replacement of Existing Gutter *****		26,026.00
				444,158.46

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

Wilfredo G. Alfonso Jr.
PRIMARCH BUILDERS 2/7/20
 Firm/Dealer/Supplier/Contractor

RECEIVED
 By: *DR* Date: 11 FEB 2020

FUNDS AVAILABLE:

Jesus S. Danganan
JESUS S. DANGANAN
 Budget Officer IV

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

APPROVED:

Dr. Armee N. Rosel 2/5/20
DR. ARMEE N. ROSEL
 Vice President, Research & Extension Services
 Authorized Official