



WORK ORDER

DELIVERY DUE DATE: 2/9-3/11/19

Procurement Unit
Telefax No.: 045-982-4630

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.: 2019-009
 Date : 1/23/2019
 Infra / JO No. : 005-01-2019
 Date : 1/22/2019
 Mode of Procurement: Variation Order
 Mode of Payment: N/30

SIR/MADAM:
 You are hereby advised to accomplish/deliver the following job/work within February 9 to March 11, 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: CONVERSION OF OLD CCS ROOM 8 & 9 INTO UNIVERSITY MUSEUM		
		Bill of Quantities:		
		A. Wall Footings	6,447.04	6,447.04
		B. Columns and Lintel Beams	37,901.65	37,901.65
		C. Slab on Grade (Additional Topping)	103,182.95	103,182.95
		D. Steel Grating for Open Canal and CB	17,959.41	17,959.41
		E. Kitchenette Counter	15,000.00	15,000.00
		F. Masonry Works for Existing Adjacent Building	27,220.23	27,220.23
		Total		207,711.28

(Please read carefully at the back hereof)

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

PRIMARCH BUILDERS
 Firm/Dealer/Supplier/Contractor
 Date: 1/22/19

RECEIVED
 By: _____ Date: 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