



Procurement Unit

WORK ORDER

DELIVERY DUE DATE: 09-13-2019

Tel No.: 045-606-0142

Supplier: **PRIMARCH BUILDERS**
 Address: Unit 7 Ten Bldg. McArthur Highway, San Rafael
Tarlac city
 TIN: 294-965-498-000
 Tel. No.: (045)491-4594/491-3742/09332490288

Work Order No.: 2019-112

Date: 08/09/2019

JO No. Infra020-08-2019

Date: 08/08/2019

Mode of Procurement: Variation Order

Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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	Variation Order for the Project: Construction of San Isidro Perimeter Fence and Gate		
		1.0 Fence Column Finish	17,518.17	
		2.0 Doors & Windows	16,948.80	
		3.0 Floor Finishes	2,999.00	
		4.0 Wall Finishes	43,013.41	
		5.0 Doors & Windows at CR	9,180.60	
		6.0 Roofing Works for CR	16,891.00	
		7.0 Ceiling Works	4,041.23	
		Subtotal		110,592.21

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFIRME & RECEIVE COPY:

8/14/19

PRIMARCH BUILDERS

Firm/Dealer/Supplier/Contractor

Bank Account Name: PRIMARCH BUILDERS

Bank Account Number: 007-522-911352

Bank Name: METROBANK

Bank Address: F. JANEDO TARLAC CITY

FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV

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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