

## **WORK ORDER**

DELIVERY DUE DATE: 11-16-19

**Procurement Unit** 

Telefax No.: 045-982-4630

Supplier: MALTA CONSTRUCTION & SUPPLY

Address: Brgy. Anupul, Bamban, Tarlac

TIN: <u>131-176-550-000</u>

Tel. No.: 0908-889-1203/0933-854-5509

Work Order No.: 2019-143

10/0/00

Date: 10/9/2019 JO No.: 2018-231

Date: 11/21/2018

Mode of Procurement: Small Value

Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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 & MATERIALS: INSTALLATION OF ROLL-UP DOOR, SIGNAGE AND WIDENING OF	charte linium	T.
		ENTRANCE AND EXIT OF SMITH HALL BUILDING 1.00 General Requirements	19,519.50	
		1.1 Construction Occupational Safety & Health-COSH Program (PPE, Safety Signage, etc.) 1.2 Mobilization and Temporary Facilities (Water, Electricity, Bunkhouse, Field Office, enclosure/fence, storage, etc.) 1.3 Demobilization		
		2.00 Demolition, Disposal & Hauling 2.1 Repair and Wall Demolition, Removal of Existing Gate, Repair of Railing	6,006.00	
		3.00 Concrete Work	14,706.82	
		3.1 Concrete Slab on Grade @ 150mm Thickness including 10mm Dia RSB finished with #10 Black Pebble Washout		
		4.00 Architectural	208,593.00	
		4.1 Roll Up Door Grill Type		
		4.2 Signage (Smith Hall Building) 4.3 Consumables		
		Grand Total ************************************		248,825.32

(Please read carefully at the back hereof)

Char	ge to:	
ROA		

CONFORME & RECEIVE COPY:

MALTA CONSTRUCTION & SUPPLY

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Address:

Form No.: TSU-PRO-SF 10 Revision No.: 01

RECEIVED

1 5 OCT 2019

FUNDS AVAILABLE:

JESUS S. DANGANAN

**Budget Officer IV** 

APPROVEI :

DR. GLENARD 7. MADRIAGA

VP, Admin. & Finance

**Authorized Official** 

Effectivity Date: March 01, 201: Page 1 of 1

