		\bigcirc		
		WORK ORDER		
			DELIVERY DUE DATI	<u>E:</u>
Procurement Uni	it			
Telefax No.: 045-6	606-8142/60	6-8157		
Supplier :	PRIMAR	CH BUILDERS	Work Order No:	<u>2020-051</u>
Address :	<u>Unit 7 Te</u> <u>City</u>	<u>n Bldg. Mac Arthur Highway, San Rafael, Tarlac</u>	Date:	08/26/2020
TIN :	<u>294-965-</u>	<u>498-000</u>	JO No:	Infra03-006-2020
Tel. No. :	<u>(045) 491</u>	-4594/491-3742	Date:	<u>03/13/2020</u>
			Mode of Procurement: Mode of Payment:	<u>Direct Contracting</u> <u>N/30</u>
	1	sident of the Agency.	UNIT COST	TOTAL COST
QTY.	UNIT	DESCRIPTION	UNITCOST	IUIAL COST
		Labor & Materials: Refurbishment of Classrooms and Laboratory Rooms Phase IV		
1	lot	(Variation Order)		744,330.48
		A. College of Science		
		1.00 Ceiling Works		
		2.00 Painting Works		
		3.00 Electrical Works		
		4.00 Sprinkler System		
		B. College of Business & Accountancy		
		5.00 Tiling Works		
	1	600 Ceiling Works		
		6.00 Ceiling Works 7 00 Painting Works		
		7.00 Painting Works		
		7.00 Painting Works 8.00 Electrical Works		

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		10.00 ming works			
	L	(Please read car	efully at the back her	eof)	
Charge to: ROA No. : CONFORME & REC	CEIVE COPY	:			
PRIMARCH BUIL Firm/Dealer/Supplier		RECE		FUNDS AVAILABLE: ELENA MAN Head-Bud	J. TEOFILO get Office
Bank Account Name Bank Account Num Bank Name:	ber:		<u>-SEP-2020</u>	APPROVED: DR. ARME	L
Bank Address:				Vice President, Res Authorize	0
Form No. : TSU-PR	0-SF 10	Revision No.: 01			Page 1 of 5

Service Contract	WORK ORDER			
		DELIVERY DUE DATE:		
Procurement Uni	t			
Telefax No.: 045-6	506-8142/606-8157			
Supplier :	PRIMARCH BUILDERS	Work Order No:	2020-051	
Address :	<u>Unit 7 Ten Bldg. Mac Arthur Highway, San Rafael, Tarlac</u> <u>City</u>	Date:	08/26/2020	
TIN :	<u>294-965-498-000</u>	JO No:	Infra03-006-2020	
Tel. No. :	<u>(045) 491-4594/491-3742</u>	Date:	03/13/2020	
		Mode of Procurement:	Direct Contracting	
		Mode of Payment:	<u>N/30</u>	

SIR/MADAM:

Charge to:

τ i

You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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
	· · · · · · · · · · · · · · · · · · ·	11.00 Ceiling Works 12.00 Painting Works 13.00 Doors & Windows 14.00 Masonry Works 15.00 Finishes 16.00 Electrical Works 17.00 Sprinkler System		
		C. College of Public Admin & Governance 18.00 Masonry Works 19.00 Tiling Works 20.00 Ceiling Works 21.00 Painting Works 22.00 Doors & Windows 23.00 Electrical Works		

(Please read carefully at the back hereof)

ROA No.: CONFORME & RECEIVE COPY : 9/3/20 PRIMARCH BUILDERS Firm/Dealer/Supplier/Contractor	FUNDS AVAILABLE: ELENA MAY 7. TEOFILO Head Budget Office
Bank Account Name:	APPROVED:
Bank Account Number:	Te
Bank Name:	DR. ARMEE N. ROSEL
Bank Address:	Vice President, Research & Extension
	Authorized Official
Form No. : TSU-PRO-SF 10 Revision No.: 01	Page 2 of 5

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STATE OF		WORK ORDER		
			DELIVERY DUE DATE	<u>.</u>
Procurement Unit	t			
Telefax No.: 045-6	06-8142/60	6-8157		
Supplier :	PRIMARO	<u>CH BUILDERS</u>	Work Order No:	<u>2020-051</u>
Address :	<u>Unit 7 Tei</u> <u>City</u>	<u>n Bldg. Mac Arthur Highway, San Rafael, Tarlac</u>	Date:	08/26/2020
TIN :	294-965-4	<u>498-000</u>	JO No:	Infra03-006-2020
Tel. No. :	<u>(045) 491</u>	-4594/491-3742	Date: Mode of Procurement: Mode of Payment:	<u>03/13/2020</u> Direct Contracting <u>N/30</u>
	n receipt of	reby advised to accomplish/deliver the following jo f the Notice to Proceed as per bid submitted by you sident of the Agency.		
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		 24.00 Dry Wall Partition Works D. College of Engineering & Technology 25.00 Tiling Works 26.00 Ceiling Works 27.00 Painting Works 28.00 Doors & Windows 29.00 Finishes 30.00 Electrical Works 31.00 Sprinkler System 32.00 Dry Wall Partition Works E. College of Architecture & Fine Arts 33.00 Tiling Works 34.00 Ceiling Works 35.00 Painting Works 		
		(Please read carefully at the back her	eof)	
Charge to: ROA No. : CONFORME & RECEIVE COPY :			FUNDS AVAILABLE: ELENA MAY Head-Bud	
Bank Account Name	e:		APPROVED:	
			DR. ARMEI	IN POSEI
Bank Name:			Vice President, Res	1
Bank Address:			Authorize	-
Form No. : TSU-PR	0-SF 10	Revision No.: 01		Page 3 of 5



WORK ORDER

DELIVERY DUE DATE:

Telefax No.: 045-606-8142/606-8157					
Supplier :	PRIMARCH BUILDERS	Work Order No:	2020-051		
Address :	<u>Unit 7 Ten Bldg. Mac Arthur Highway, San Rafael, Tarlac</u> <u>City</u>	Date:	08/26/2020		
TIN :	<u>294-965-498-000</u>	JO No:	Infra03-006-2020		
Tel. No. :	<u>(045) 491-4594/491-3742</u>	Date:	03/13/2020		
Lo acti		Mode of Procurement: Mode of Payment:	<u>Direct Contracting</u> <u>N/30</u>		

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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
		36.00 Doors & Windows		
		37.00 Masonry Works		
		38.00 Finishes		
		39.00 Electrical Works		
		40.00 Sprinkler System		
		F. College of Arts & Social Sciences		
		41.00 Tiling Works		
		42.00 Ceiling Works		
		43.00 Painting Works		
		44.00 Electrical Works		
		45.00 Sprinkler System		
		G. College of Education		
		46.00 Tiling Works		
		47.00 Painting Works		
		48.00 Doors & Windows		

(Please read carefully at the back hereof)

	(,, ,		
Charge to: ROA No. : CONFORME & RECEIVE COPY :	(Reg		FUNDS AVAILABLE:	
9/3/20 PRIMARCH BUILDERS Firm/Deater/Supplier/Contractor	RECEIVE BY: 03 SE	TITSUA TD Tme: P 2020	ELENA MAY Head Bud	/
Bank Account Name: Bank Account Number:			APPROVED:	Al
Bank Name:			DR. ARMEI	E N. ROSEL
Bank Address:			Vice President, Res	earch & Extension
Dalik Auu 255			President and the second s	ed Official
Form No. : TSU-PRO-SF 10 Re	evision No.: 01			Page 4 of 5

WORK ORDER Deliver Due Date: Deliver Due Date: Supplier: Supplier: PRIMARCH BUILDERS Address: Unit/Ten Bidg, Maa Arthur Highway, San Rafael, Tarlac, City JO No: Unit/Ten Bidg, Maa Arthur Highway, San Rafael, Tarlac, Date: 08/26/2020 TIN: 294-965.498-000 TIN: 294-965.498-000 JO No: (045) 491-4594/491-37.42 Date: 03/21-2006.2020 Mode of Provinement: Diract Contracting Mode of Provinement: SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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 49:00 Electrical Works 53:00 Sprinkler System 54:00 Electrical Works 53:00 Doris and Windows State read carefully at the back hereof/ Convertice of Contractor FUNDS AVAILABLE: <td colspantales'<="" th=""><th></th><th></th><th>\bigcirc</th><th></th><th></th></td>	<th></th> <th></th> <th>\bigcirc</th> <th></th> <th></th>			\bigcirc		
DELIVERY DUE DATE: Telefork No: 045-606-8157 Supplier: PRIMARCH BUILDERS Unit 2 Ten Bidg, Mac Arthur Highway, San Rafael, Tarlas Cattor, City Unit 2 Ten Bidg, Mac Arthur Highway, San Rafael, Tarlas Cattor, City Unit 2 24-955-498-000 JO No: Infra@3-006-2020 Tel No.: (045) 491-4594/491-3742 Date: 08/26/2020 This: 294-955-498-000 Tol No: Infra@3-066-2020 Tel No:: (045) 491-4594/491-3742 Date: 03/13/2020 Mode of Procurement: Direct Contracting Mode of Procurement: N/32 SIR/MADM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) Categet advast and the President of the Agency. QTY. UNIT DESCRIPTION UNIT COST TOTAL COST QTY. UNIT DESCRIPTION UNIT College of Criminal Justice Education 51.00 Ting Works S3.00 Deprinkler System 56.00 Prinkler System 56						
Precurement Unit Telefack No: 045-006-0157 Supplier: PRIMARCH BUIDERS Address: Unit 7 Ten Bidg. Mac Arthur Highway. San Rafael, Tarlac Date: 08/26/2020 TiN : 294-965-498-000 JO No: Infra03-006-2020 Mode of Procurement: Direc: Mode of Procurement: NrS0 SIR/MADAM: Vou are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) Calendar days upon receipt of the Notice to Proceed as per bid submitted by you duly approved by the TSU Committee on Blds and Awards and the President of the Agency. QTY. UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 50.00 Sprinkler System Integration of the State education \$1.00 Thing Works \$3.00 Doors and Windows \$3.00 Doors and Windows \$4.00 Electrical Works S0.00 Sprinkler System Integration of the State education \$1.00 Thing Works Stod Optimic State State education \$1.00 Thing Works Electrical Works Integration of the State education \$1.00 Thing Works State State State FUNDS AVAILABLE: Integration of the State Mark Account Number: Integration of the State Integration of the	A A A A A A A A A A A A A A A A A A A		WORK ORDER			
Telefax No: 045-606-8142/006-8157 Supplier : PRIMARCH EULDERS (Ltz: Work Order No:: 2020-051 (Date:: Address : City: Date:: 0.9/26/2020 TIN : 224-965-498-000 JO No:: Intrad3-006-2020 TIN : 204-965-498-000 JO No:: Intrad3-006-2020 TRN: (045) 491-4594/491-3742 Date:: 0.9/26/2020 Mode of Procurement: Direct Contracting Mode of Procurement: Direct Contracting Mode of Payment: N/30 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) calendar days upon receipt of the Agency. Image: Contracting Mode of Payment: N/30 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) calendar days upon receipt of the Agency. Image: Contracting Mode of Payment: N/30 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) calendar days upon receipt of the Agency. Image: Contracting Mode of Payment: N/30 QTY: UNIT DESCRIPTION UNIT COST TOTAL COST QTY: UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 53.00 Doors				DELIVERY DUE DATE	<u>:</u>	
Supplier: PRIMARCH BUILDERS Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. City Work Order No: 2020-051 Address: Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. City Date: 98/26/2020 TIN : 294-965-498-000 JO No: Infra03-006-2020 Tel. No. : (045) 491-4594/491-3742 Date: 93/13/2020 Mode of Procurement: Diract Contracting N/30 No: 03/13/2020 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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. UNIT DESCRIPTION UNIT COST TOTAL COST QTY. UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 51.00 Tilling Works 53.00 Dena ad Windows 54.00 Electrical Works 55.00 Plaining Follows******* FUNDS AVAILABLE: PRMARCH BUILDERS Prim/Dedic//Supplice/Contractor If Please read carefully at the back hereof) ELENA MAC, TEOFILO Head-Budget Office PRAVEL Prove Distriction Contactor Tree ELENA MAC, TEOFILO Head-Budget Office Bank Account Number: Danon Contactor DR. ARMEE N. RO	Procurement Un	it				
Supplier: PRIMARCH BUILDERS Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. City Work Order No: 2020-051 Address: Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. City Date: 98/26/2020 TIN : 294-965-498-000 JO No: Infra03-006-2020 Tel. No. : (045) 491-4594/491-3742 Date: 93/13/2020 Mode of Procurement: Diract Contracting N/30 No: 03/13/2020 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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. UNIT DESCRIPTION UNIT COST TOTAL COST QTY. UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 51.00 Tilling Works 53.00 Dena ad Windows 54.00 Electrical Works 55.00 Plaining Follows******* FUNDS AVAILABLE: PRMARCH BUILDERS Prim/Dedic//Supplice/Contractor If Please read carefully at the back hereof) ELENA MAC, TEOFILO Head-Budget Office PRAVEL Prove Distriction Contactor Tree ELENA MAC, TEOFILO Head-Budget Office Bank Account Number: Danon Contactor DR. ARMEE N. RO						
Supplier: PRIMARCH BUILDERS Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. City Work Order No: 2020-051 Address: Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. City Date: 98/26/2020 TIN : 294-965-498-000 JO No: Infra03-006-2020 Tel. No. : (045) 491-4594/491-3742 Date: 93/13/2020 Mode of Procurement: Diract Contracting N/30 No: 03/13/2020 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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. UNIT DESCRIPTION UNIT COST TOTAL COST QTY. UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 51.00 Tilling Works 53.00 Dena ad Windows 54.00 Electrical Works 55.00 Plaining Follows******* FUNDS AVAILABLE: PRMARCH BUILDERS Prim/Dedic//Supplice/Contractor If Please read carefully at the back hereof) ELENA MAC, TEOFILO Head-Budget Office PRAVEL Prove Distriction Contactor Tree ELENA MAC, TEOFILO Head-Budget Office Bank Account Number: Danon Contactor DR. ARMEE N. RO	Telefay No · 045-	606-8142/60	6-8157			
Address: Unit 7 Ten Bldg. Mac Arthur Highway. San Rafael. Tarlac. Date:: 08/26/2020 TIN : 294-965-498-000 JO No: Infra03-006-2020 Tel. No. : (045) 491-4594/491-3742 Date:: 03/13/2020 Mode of Procurement: Direct Contracting Mode of Payment: N/30 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) calendar days upon recelpt 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 Charge to: S0.00 Sprinkler System S6.00 Plumbing Works S5.00 Sprinkler System S6.00 Plumbing Works ELENA MACHENET SGAO No: CONFORME & RECEIVE COPY : Image: Description of a contactor ELENA MACHENET ELENA MACHENET PRM MCHTBUILDERS Emage: De	Contract of the local division of the local			Work Order No:	2020-051	
TIN: 294-955-498-000 JO No: infra03-006-2020 Tel. No.: (045) 491-4594/491-3742 Date: 03/13/2020 Mode of Procurement: Direct Contracting Mode of Payment: N/30 SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work writhin one hundred Eighty (180) 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 49.00 Electrical Works S0.00 Sprinkler System S1.00 Tiling Works S3.00 Doors and Windows S4.00 Electrical Works S3.00 Doors and Windows S4.00 Electrical Works S5.00 Optimkler System S6.00 Plumbing Works S3.00 Doors and Windows S4.00 Electrical Works S5.00 Optimkler System S6.00 Plumbing Works S4.00 Electrical Works S5.00 Sprinkler System S6.00 Plumbing Works S4.00 Electrical Works S4.00 Electrical Works S5.00 Sprinkler System S6.00 Plumbing Works S6.00 Plumbing		Unit 7 Tei		Date:		
Tel. No.: [045] 491-4594/491-3742 Date: 03/13/2020 Mode of Procurement: Microsofter Direct Contracting SIR/MADAM: Nou are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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. UNIT DESCRIPTION UNIT COST TOTAL COST QTY. UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 51.00 Tiling Works 53.00 Doors and Windows 54.00 Electrical Works 55.00 Sprinkler System S6.00 Plumbing Works 55.00 Sprinkler System S6.00 Plumbing Works S5.00 Sprinkler System FUNDS AVAILABLE: Charge to: ROA No.: CONFORME & RECEIVE COPY: FUNDS AVAILABLE: 49.20 Electrical Works Electrical Works Electrical Works Electrical Works 50.00 Plumbing Works S1.00 Tiling Works Electrical Works Electrical Works S1.00 Tolors and Windows FUNDS AVAILABLE: Electrical Works Electrical Works S0.00 Plumbing Works Tore <	TINY	-	198-000			
Mode of Procurement: Direct Contracting NAQ SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) calendar days upon receipt of the Notice to Proceed as per bid submitted by you duly approved by the TSU Committee on Bilds and Awards and the President of the Agency. QTY. UNIT DESCRIPTION UNIT COST TOTAL COST 49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 1 51.00 Tilling Works 53.00 Doors and Windows 54.00 Electrical Works 1 53.00 Doors and Windows 54.00 Electrical Works 1 1 60.00 Finikler System File Certical Works 1 1 50.00 Sprinkler System 50.00 Sprinkler System 1 1 50.00 Sprinkler System 50.00 Sprinkler System 1 1 50.00 File Certical Works 1 1 1 1 Charge to: ROAN on: 1 1 1 CONFORME & RECEIVE COPY: Image: Certify Eight Contractor 1 1 1 Bank Account Number: Eight Certify Eight Contractor 1 1 1 1 Bank Account Number: Eight Certify Eight Contractor 1 1 1 1 Bank Acdount Number: Eight Certify Eight Certify Eight Contrac				•		
SIR/MADAM: You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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 49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 51.00 Tiling Works 52.00 Painting Works 53.00 Dors and Windows 54.00 Electrical Works 55.00 Sprinkler System S6.00 Plumbing Works S6.00 Plumbing Works S6.00 Plumbing Works S6.00 Plumbing Works S6		<u>(010) 171</u>				
Vou are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) 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 49.00 Electrical Works 50.00 Sprinkler System Image: Committee System Image: Committee System H. College of Criminal Justice Education 51.00 Tiling Works S3.00 Doors and Windows S4.00 Electrical Works 53.00 Dopris and Windows S4.00 Electrical Works S3.00 Doors and Windows S4.00 Electrical Works 55.00 Sprinkler System S6.00 Plumbing Works S3.00 Points System Image: Committee System Charge to: ROA No. : CONFORME & RECEIVE COPY : Image: Contraction State Proceed To Tores FUNDS AVAILABLE: PRMARCIDE/IDERS Image: Contractor Image: Contractor Image: Contractor Image: Contractor Bank Account Number: Image: Contractor Image: Contractor Image: Contractor Image: Contractor Bank Address: Image: Contractor Image: Contractor Image: Contractor Image: Contractor Bank Address: Image: Contractor Image: C				Mode of Payment:	<u>N/30</u>	
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49.00 Electrical Works 50.00 Sprinkler System H. College of Criminal Justice Education 51.00 Tiling Works 52.00 Painting Works 53.00 Doors and Windows 54.00 Electrical Works 53.00 Doors and Windows 54.00 Electrical Works 55.00 Sprinkler System 56.00 Plumbing Works **********Nothing Follows********* File Sprinkler System 56.00 Plumbing Works ************************************	Bids and Awards	and the Pres	ident of the Agency.			
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S0.00 Sprinkler System H. College of Criminal Justice Education S1.00 Tilling Works S2.00 Painting Works S3.00 Doors and Windows S4.00 Electrical Works S5.00 Sprinkler System S6.00 Plumbing Works S6.00 Plumbing Works ************************************						
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52.00 Painting Works 53.00 Doors and Windows 54.00 Electrical Works 55.00 Sprinkler System 56.00 Plumbing Works ***********************************						
53.00 Doors and Windows 54.00 Electrical Works 55.00 Sprinkler System 56.00 Plumbing Works (Please read carefully at the back hereof) Charge to: ROA No. : CONFORME & RECEIVE COPY :			5			
54.00 Electrical Works 55.00 Sprinkler System 56.00 Plumbing Works ***********************************						
56.00 Plumbing Works Second Plumbing Follows******** (Please read carefully at the back hereof) Charge to: ROA No.: CONFORME & RECEIVE COPY :						
************************************			55.00 Sprinkler System			
(Please read carefully at the back hereof) Charge to: ROA No. : CONFORME & RECEIVE COPY :						
Charge to: ROA No. : CONFORME & RECEIVE COPY :			***********Nothing Follows*********			
Charge to: ROA No. : CONFORME & RECEIVE COPY :						
ROA No.: CONFORME & RECEIVE COPY :			(Please read carefully at the back her	eof)		
CONFORME & RECEIVE COPY : 9/3/25 PRIMARCH BUILDERS Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Address: Bank Address:						
9/3/200 PRMARCH BUILDERS Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Account Number: Bank Account Number: Bank Address: Bank Address:		CEIVE COPY	- Strate			
PRIMARCH BUILDERS Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Account Number: Bank Name: Bank Address:				FUNDS AVAILABLE:		
Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Name: Bank Address: Bank Bank Bank Bank Bank Bank Bank Bank	q/:	3/00	COMMISSION ON AUDITATSU			
Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Name: Bank Address: Bank Bank Bank Bank Bank Bank Bank Bank	RECEIVED			ELENA MAST, TEOFILO		
Bank Account Number: DR. ARMEE N. ROSEL Bank Name: DR. ARMEE N. ROSEL Vice President, Research & Extension Bank Address: Services Authorized Official			By: The Time:	/)	get Office	
Bank Account Number: DR. ARMEE N. ROSEL Bank Name: DR. ARMEE N. ROSEL Vice President, Research & Extension Bank Address: Services Authorized Official			A / U U U U U U U U U U U U U U U U U U			
Bank Name: DR. ARMEE N. ROSEL Vice President, Research & Extension Bank Address: Services Authorized Official				APPKOVED:	10	
Bank Address: Vice President, Research & Extension Services Authorized Official				DR. ARMEI	EN. ROSEL	
Authorized Official						
	Bank Address:					
				Authorize	d Official	
Form No.: TSU-PRO-SF 10 Revision No.: 01 Page 5 of 5	Form No. : TSU-PF	RO-SF 10	Revision No.: 01		Page 5 of 5	