

## **WORK ORDER**

(EXTRA WORK ORDER)

**DELIVERY DUE DATE:** 2/27/19

Procurement Unit Telefax No.: 045-982-4630

Supplier: REDVOLKS ENTERPRISE

Address: #66 Mac Arthur Highway, Sitio Valdez, San Rafael, Tarlac City

TIN: Tel. No.: <u>0909-112-6066</u>

211-781-005-000 Non-VAT

Work Order No.: <u>2019-005</u>

Date:

JO/Infra No.: 003-01-2019 Date:

1/14/2019

1/15/2019

Mode of Procurement: Variation Order Mode of Payment: <u>n/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 27, 2019** as per

recommendation of the TSU Infrastructure Management Office duly approved b

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	Labor and Materials: Upgrading of TSU hostel water system  Bill Of Quantities:  1.0 Realignment of Under Ground Power Cable  2.0 Realignment of Under Ground GI Pipe Waterline  5.0 Non-Toxic Tank Lining Epoxy sub-total Additive  3.0 Plumbing / Piping Works  4.0 Tiling Works sub-total Deductive	24,355.20 14,856.00 115,198.50 11,928.80 93,844.80	154,409.70 (105,773.60) <b>48,636.10</b>

(Please read carefully at the back hereof)

CONFORME & RECEIVE COPY:

REDVOLKS ENTERPRISE

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number: \_ Bank Name:

Bank Address: \_

JESUS S. DANGANAN Budget Officer IV

APPROVED:

FUNDS AVAILABLE:

DR. MICHAELA P. SAGUN

VP, Academic Affairs

Authorized Official Form No.: TSU-PRO-SF-10 Revision No.: 01 Effectivity Date: March 01, 2017