



# WORK ORDER

**DELIVERY DUE DATE:**

Procurement Unit

Telefax No.: 045-606-8142/606-8157

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

SIR/MADAM:

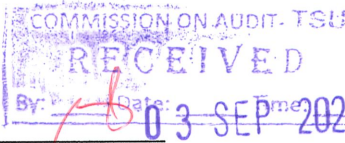
You are hereby advised to accomplish/deliver the following job/work within one hundred Eighty (180) calendar days upon receipt of the Notice to Proceed as per bid submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency.

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>Labor &amp; Materials: Refurbishment of Classrooms and Laboratory Rooms Phase IV (Variation Order)</b>		<b>744,330.48</b>
		<b>A. College of Science</b> 1.00 Ceiling Works 2.00 Painting Works 3.00 Electrical Works 4.00 Sprinkler System <b>B. College of Business &amp; Accountancy</b> 5.00 Tiling Works 6.00 Ceiling Works 7.00 Painting Works 8.00 Electrical Works 9.00 Sprinkler System <b>CBA ROOM 219 (FROM CAFA CT-24)</b> 10.00 Tiling Works		

(Please read carefully at the back hereof)

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

 9/3/20  
 AUG 27 2020  
**PRIMARCH BUILDERS**  
 Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:


  
ELENA MAY T. TEOFILO

Head-Budget Office

APPROVED:

  
DR. ARMEE N. ROSEL

Vice President, Research & Extension

Authorized Official 



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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 <b>C. College of Public Admin &amp; Governance</b> 18.00 Masonry Works 19.00 Tiling Works 20.00 Ceiling Works 21.00 Painting Works 22.00 Doors & Windows 23.00 Electrical Works		

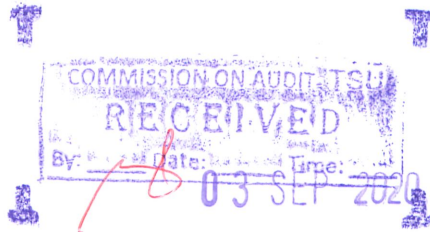
(Please read carefully at the back hereof)

Charge to:


ROA No.:

CONFORME & RECEIVE COPY :

  
 9/3/20  
 Aug 2, 2020  
**PRIMARCH BUILDERS**  
 Firm/Dealer/Supplier/Contractor




FUNDS AVAILABLE:

  
 ELENA MAY T. TEOFILO  
 Head Budget Office

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

APPROVED:

  
 DR. ARMEEN N. ROSEL  
 Vice President, Research & Extension  
 Authorized Official





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Telefax No.: 045-606-8142/606-8157

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Tel. No. :	<u>(045) 491-4594/491-3742</u>	Date:	<u>03/13/2020</u>
		Mode of Procurement:	<u>Direct Contracting</u>
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		24.00 Dry Wall Partition Works <b>D. College of Engineering &amp; Technology</b> 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 <b>E. College of Architecture &amp; Fine Arts</b> 33.00 Tiling Works 34.00 Ceiling Works 35.00 Painting Works		

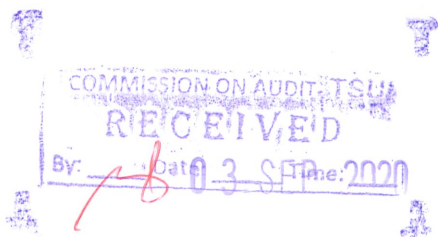
(Please read carefully at the back hereof)

Charge to:

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 9/3/20  
 Aug 5, 2020  
**PRIMARCH BUILDERS**  
 Firm/Dealer/Supplier/Contractor


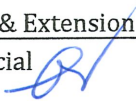


**FUNDS AVAILABLE:**

  
 ELENA MAY T. TEOFILO  
 Head-Budget Office

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

**APPROVED:**

  
 DR. ARMEEN N. ROSEL  
 Vice President, Research & Extension  
 Authorized Official 



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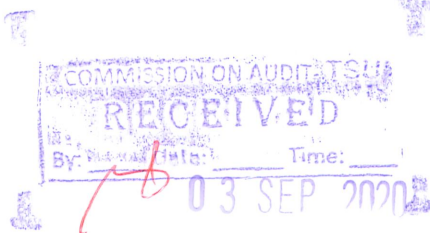
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		36.00 Doors & Windows 37.00 Masonry Works 38.00 Finishes 39.00 Electrical Works 40.00 Sprinkler System <b>F. College of Arts &amp; Social Sciences</b> 41.00 Tiling Works 42.00 Ceiling Works 43.00 Painting Works 44.00 Electrical Works 45.00 Sprinkler System <b>G. College of Education</b> 46.00 Tiling Works 47.00 Painting Works 48.00 Doors & Windows		

(Please read carefully at the back hereof)

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9/3/20  
Aug 5, 2020  
**PRIMARCH BUILDERS**  
Firm/Dealer/Supplier/Contractor



**FUNDS AVAILABLE:**

ELENA MAY D. TEOFILO  
Head Budget Office

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**

DR. ARMEE N. ROSEL  
Vice President, Research & Extension  
Authorized Official





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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		49.00 Electrical Works 50.00 Sprinkler System <b>H. College of Criminal Justice Education</b> 51.00 Tiling Works 52.00 Painting Works 53.00 Doors and Windows 54.00 Electrical Works 55.00 Sprinkler System 56.00 Plumbing Works *****Nothing Follows*****		

(Please read carefully at the back hereof)

Charge to:  
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CONFORME & RECEIVE COPY :

  
9/3/20  
Aug 28, 2020  
**PRIMARCH BUILDERS**  
 Firm/Dealer/Supplier/Contractor




FUNDS AVAILABLE:

  
 ELENA MAY T. TEOFILO  
 Head-Budget Office

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

APPROVED:

  
 DR. ARMEE N. ROSEL  
 Vice President, Research & Extension Services  
 Authorized Official 