



# WORK ORDER

**DELIVERY DUE DATE:** 6/20/2022

Procurement Unit

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

Supplier :	<b><u>PRIMARCH BUILDERS</u></b>	Work Order No:	<u>2022-039</u>
Address :	<u>Unit 7 Ten Bldg. Mac Arthur Highway, San Rafael, Tarlac</u>	Date:	<u>4/20/2022</u>
TIN :	<u>294-965-498-000</u>	JO No:	<u>Infra04-010-2022</u>
Tel. No. :	<u>(045) 491-4594/491-3742</u>	Date:	<u>4/20/2022</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 **forty five (45)** 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: Construction of College of Public Administration and Governance Building (Phase II) Additional Work</b>		<b>120,323.16</b>
		I. Cleaning of existing column rebars due to rust II. Reconstruction of one (1) span concrete fence used for access  III. Plastering Works		

(Please read carefully at the back hereof)

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

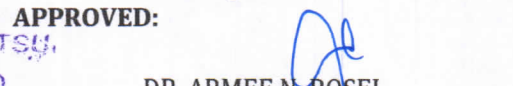
  
**PRIMARCH BUILDERS**  
Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:**

  
**JASPER A. YAUDER, CPA**  
Budget Officer

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

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: MAY 06 2022

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