



# WORK ORDER

**DELIVERY DUE DATE:** 10/29/2019

Procurement Unit

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

Supplier : **T. DEL ROSARIO CONSTRUCTION**  
 Address : **Phase 1, St. Mary's Subd. Brgy. Matatalaib, Tarlac City**  
 TIN : **122-211-212-000 Vat Reg.**  
 Tel. No. : **+639219994319**

Work Order No: **2019-157**  
 Date: **10/29/2019**  
 JO No: **Infra10-025-2019**  
 Date: **10/02/2019**  
 Mode of Procurement: **Small Value**  
 Mode of Payment: **N/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within thirty (30) 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>Construction &amp; Earthworks (Phase 1) of TSU Climate Resilient and Ecological System Conservation Project at Lucinda Campus</b>		
1	lot	<u>1. General Requirements</u> 1.01 Construction Occupational Safety & Health - COSH Program (Consumables)	39,700.00	
1	lot	1.02 Mobilization & Demobilization (Consumables)	68,850.00	
1	lot	1.03 Barricade, Temporary Fenc and Cover Bunkhouse and Temporary Facility, etc. (Consumables)	84,150.00	
			<b>Balance Forwarded</b>	<b>192,700.00</b>

(Please read carefully at the back hereof)

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



10/30/19

**T. DEL ROSARIO CONSTRUCTION**  
 Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

**JESUS S. DANGANAN**  
 Budget Officer IV

APPROVED:

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

ok posted 11/4/19



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		<b>Balance Forwarded</b>		192,700.00
1	lot	2. Demolition, Disposal & Hauling Works		
		2.01 Cutting/uprooting and disposal of trees/plants	38,250.00	
1	lot	2.02 Demolition of existing structures	42,840.00	
		3. Earthworks		
9,336	cu.m.	Soil cut & fill (Excavation, backfilling, clearing, grubbing, leveling and spreading of soil) *****	626,284.08	
<b>TOTAL</b>				<b>900,074.08</b>

(Please read carefully at the back hereof)

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Firm/Dealer/Supplier/Contractor

10/30/19



FUNDS AVAILABLE:

**JESUS S. DANGANAN**

Budget Officer IV

APPROVED:

**DR. ARMEE N. ROSEL**

Vice President, Research & Extension Services

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

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