



WORK ORDER

DELIVERY DUE DATE: 12/29/2019

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier :	MALTA CONSTRUCTION AND SUPPLY	Work Order No:	2019-156
Address :	<u>Brgy. Anupul, Bamban, Tarlac</u>	Date:	10/25/2019
TIN :	<u>131-176-550-000 Vat Reg.</u>	JO No:	<u>Infra024-09-2019</u>
Tel. No. :	<u>0933-854-5509</u>	Date:	09/04/2019
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>N/30</u>

SIR/MADAM:
 You are hereby advised to accomplish/deliver the following job/work within sixty (60) 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	Labor & Materials for the Extension of Road at Lucinda Campus Cost Breakdown: 1.00 General Requirements 39,482.57 2.00 Demolition Works 11,550.00 3.00 Item 100 - Clearing and Grubbing 5,775.00 4.00 Item 105 - Subgrade Preparation 11,550.00 5.00 Item 200 - AGG. Sub Base Preparation 66,385.24 6.00 Item 311 - Portland Cement Conc. Pavement Preparation 259,554.49 *****		
Total				394,297.30

(Please read carefully at the back hereof)

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



[Signature] 10-30-19
MALTA CONSTRUCTION AND SUPPLY
 Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGANAN
 Budget Officer IV

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

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

ok posted 11/5/2019