



WORK ORDER

DELIVERY DUE DATE: Oct. 9, 2023

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

Supplier : **NSB ENGINEERING DESIGN AND FABRICATION**
Address : 309 M.L. Quezon St. Lower Bicutan, Taguig City
TIN : 165-226-163-000 VAT Reg.
Tel. No. : 0927-645-6058 / (02) 837-1323 / 837-2845 / 837-2820

Work Order No.: 2023-142
Date : 7/14/2023
JO No. 2023-007
Date : 1/6/2023
Mode of Procurement: Public Bidding
Mode of Payment: N/30

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	SUPPLY, DELIVERY, AND INSTALLATION OF FURNITURE FOR THE COLLEGE OF TEACHER EDUCATION	1,722,960.00	<u>1,722,960.00</u>																
		<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Unit</th> <th>Unit Price</th> </tr> </thead> <tbody> <tr> <td>1. Office Cubicle (27 pcs Left, 39 pcs Right)</td> <td>66</td> <td>pc</td> <td>22,400.00</td> </tr> <tr> <td>2. Bookshelf with Cabinet</td> <td>2</td> <td>pc</td> <td>73,680.00</td> </tr> <tr> <td>3. Org. Cabinet with Table</td> <td>4</td> <td>pc</td> <td>24,300.00</td> </tr> </tbody> </table>	Description	QTY	Unit	Unit Price	1. Office Cubicle (27 pcs Left, 39 pcs Right)	66	pc	22,400.00	2. Bookshelf with Cabinet	2	pc	73,680.00	3. Org. Cabinet with Table	4	pc	24,300.00		
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2. Bookshelf with Cabinet	2	pc	73,680.00																	
3. Org. Cabinet with Table	4	pc	24,300.00																	
		*** Please see attached Technical Specifications																		

COMMISSION ON AUDIT, TSU
RECEIVED
DM AUG 04 2023

(Please read carefully at the back hereof)

Charge to: 06-20441
ROA No.: 2023-07-0013
CONFORME & RECEIVE COPY:

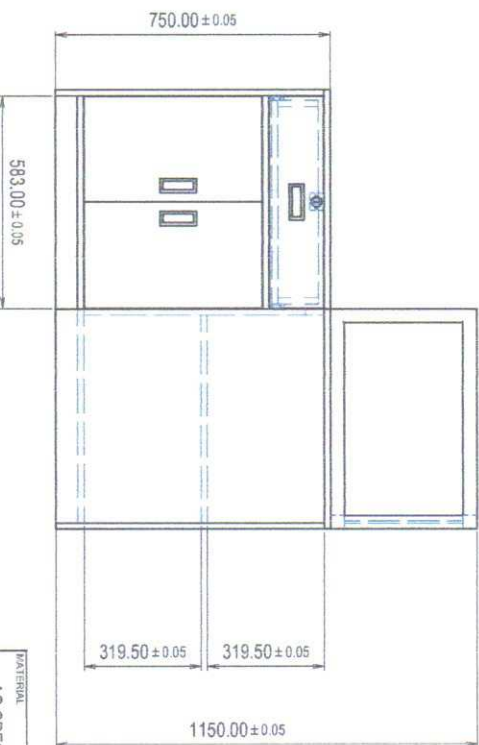
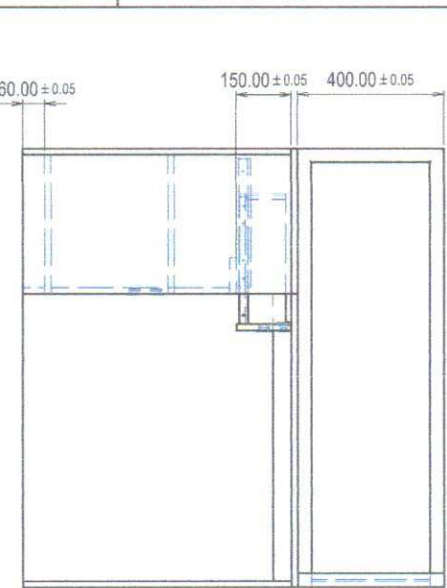
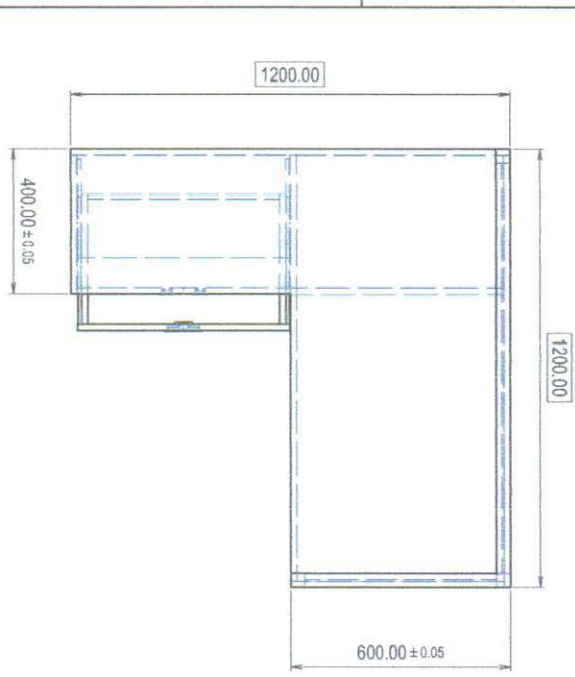
May Grace G. Celles 8/3/2023
NSB ENGINEERING DESIGN AND FABRICATION
Firm/Dealer/Supplier/Contractor
NOEL BARCELONA / NSB
Bank Account Name: ENGINEERING DESIGN AND FABRICATION
Bank Account Number: 1821 2030 54
Bank Name: LANDBANK
Bank Address: BICUTAN DOST BRANCH, GENERAL AVE., TAGUIG CITY

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

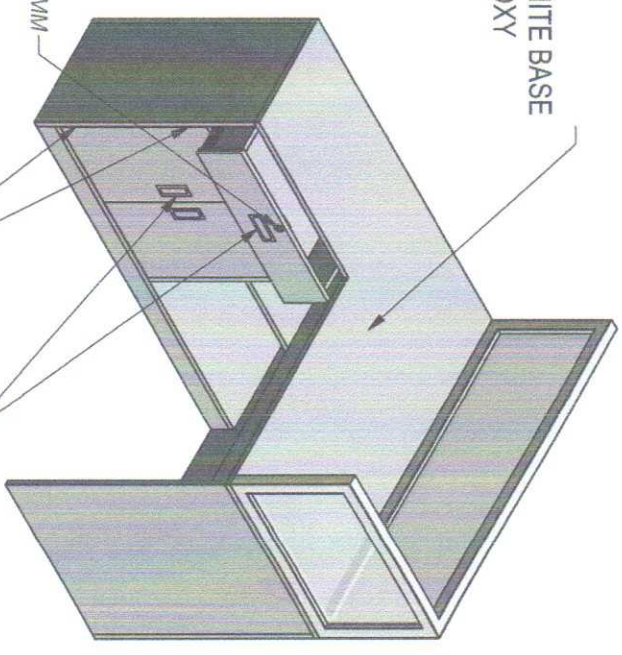
APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

NSB CONFIDENTIAL

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**3/4" THK MARINE PLYWOOD
AUTOMOTIVE LACQUER WHITE BASE
PRIMER PAINTED WITH EPOXY**



(UNIT IN MILLIMETER UNLESS SPECIFIED)

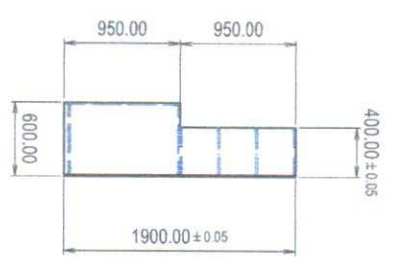
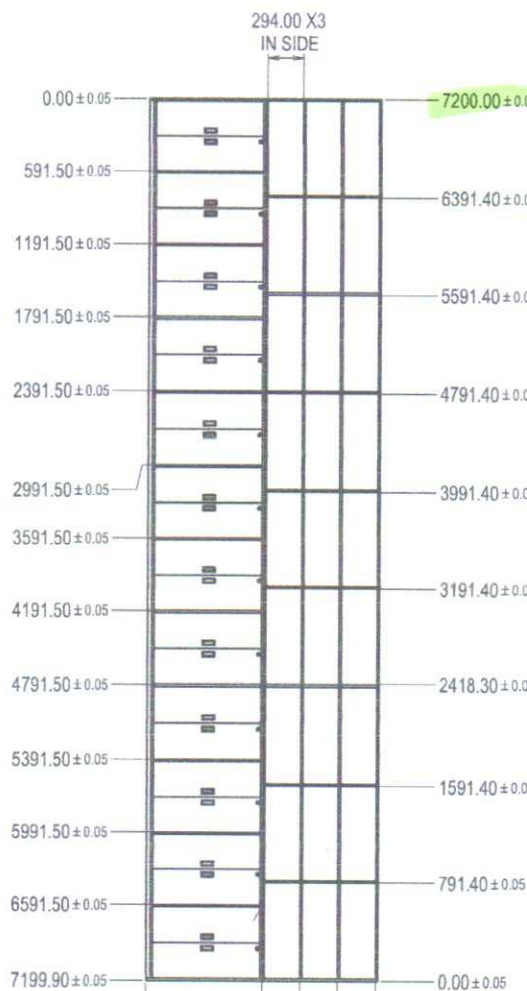
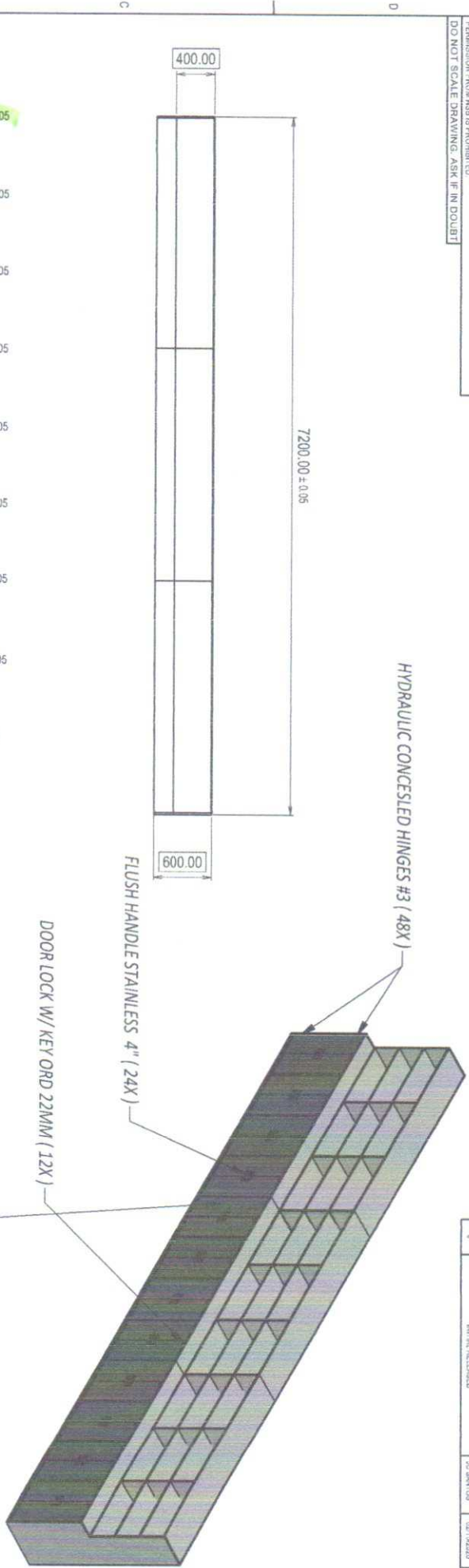
MATERIAL: 3/4" MARINE PLYWOOD
QUANTITY: 27 UNIT
FINISH: SMOOTH
CU_ SIZE: AS SPECIFIED

REVISIONS			
REV	DESCRIPTION	BY	DATE
0	INITIAL RELEASED	JC SANTOS	10/07/2023
			APPROVED NSB

MATERIAL AS SPECIFIED	INTERPRET DRAWING PER ASME / ANSI Y14.5M	TITLE: OFFICE CUBICLE CABINET TABLE LEFT & RIGHT	
TREATMENT	APPROVALS	DATE	DESIGN AND FABRICATION
FINISH: NA	DRAWN: J.C. SANTOS	10/07/2023	NSB ENGINEERING DESIGN AND FABRICATION
ROUGHNESS: NA	CHECKED: N.S. BARCELONA	10/07/2023	
THIRD ANGLE PROJECTION	APPROVED: N.S. BARCELONA	10/07/2023	PART NAME: TABLE ASSY LEFT
			DWG NO: NSB-2307-001TSU
			SIZE: CUSTOMER
			SCALE: 1:1
			SHEET: 2 OF 7

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REV	DESCRIPTION	BY	DATE	APPROVED
0	INITIAL RELEASED	J.C. SANTOS	02/12/2020	NSB



3/4" THK MARINE PLYWOOD
 AUTOMOTIVE LACQUER WHITE BASE
 PRIMER PAINTED WITH EPOXY
 : FINISHING NAILS
 : CONCEALED HINGES (HYDRAULIC)
 : CABINET HANDLE (STAINLESS)

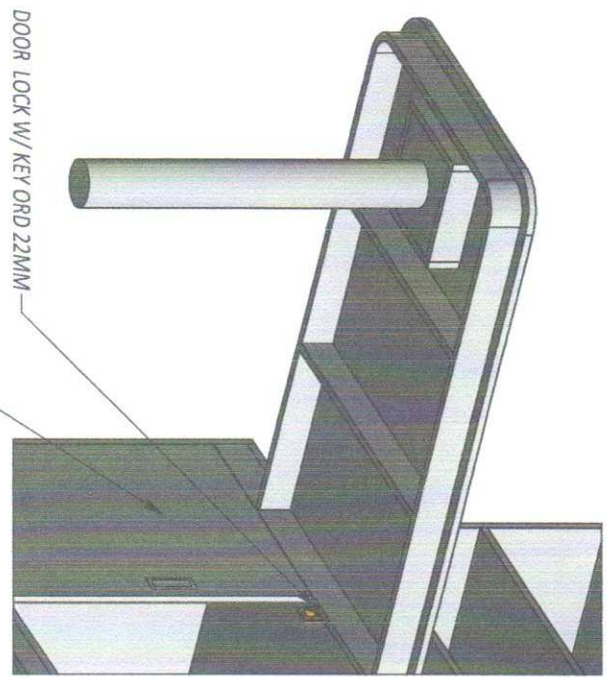
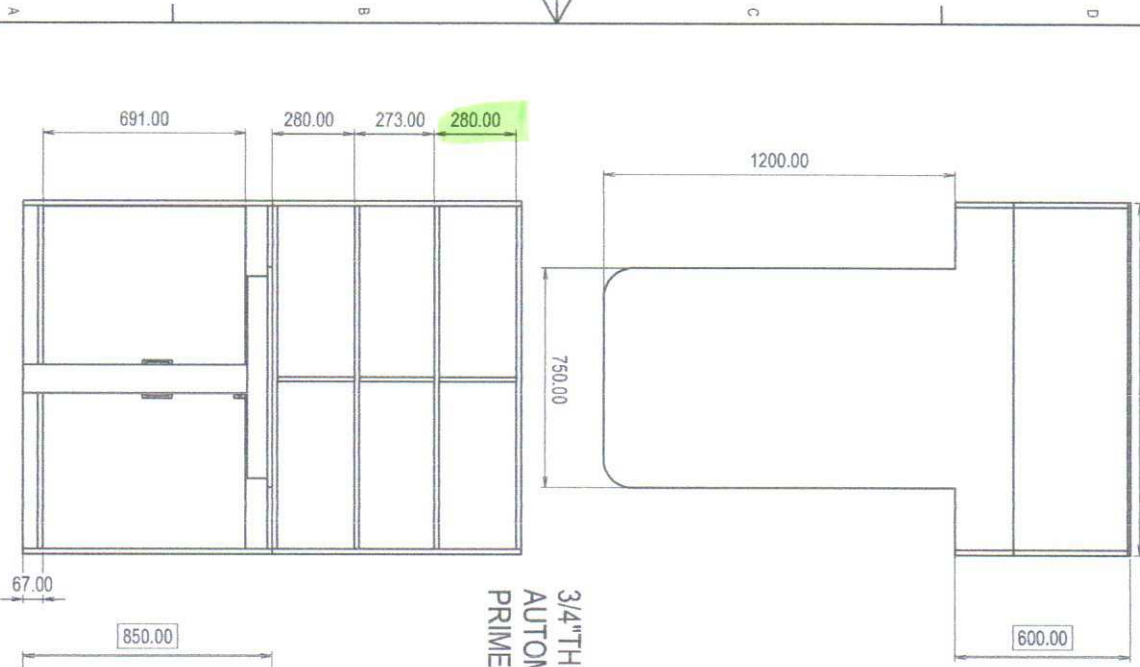
(UNIT IN MILLIMETER UNLESS SPECIFIED)

MATERIAL AS SPECIFIED		INTERNET DRAWING PER ASME / ANSI Y14.5M			
TREATMENT	FINISH	APPROVALS	DATE	PART NAME:	ASSY
ROUGHNESS	THIRD ANGLE PROJECTION	J.C. SANTOS	10/11/2020	DWG NO.:	NSB-2307-002TSU
		N.S. BARCELONA	10/11/2020	CUSTOMER:	TSU
				SCALE:	1:1
				SHEET:	1 OF 4

NSB CONFIDENTIAL

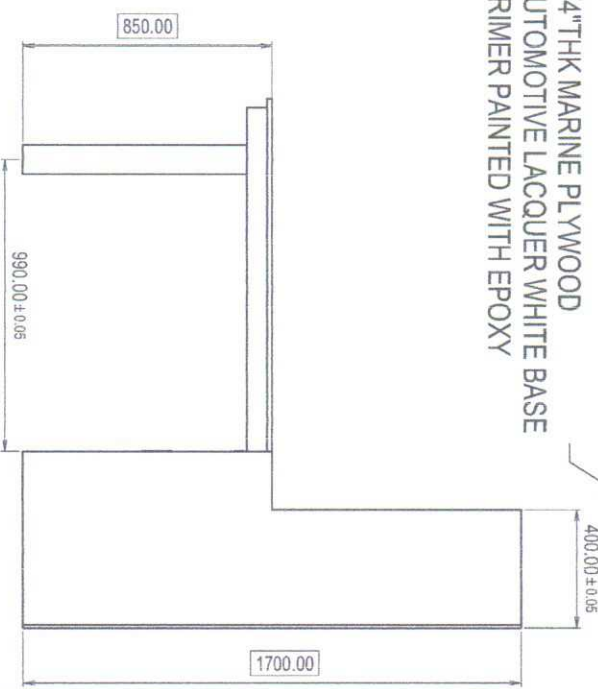
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1200.00

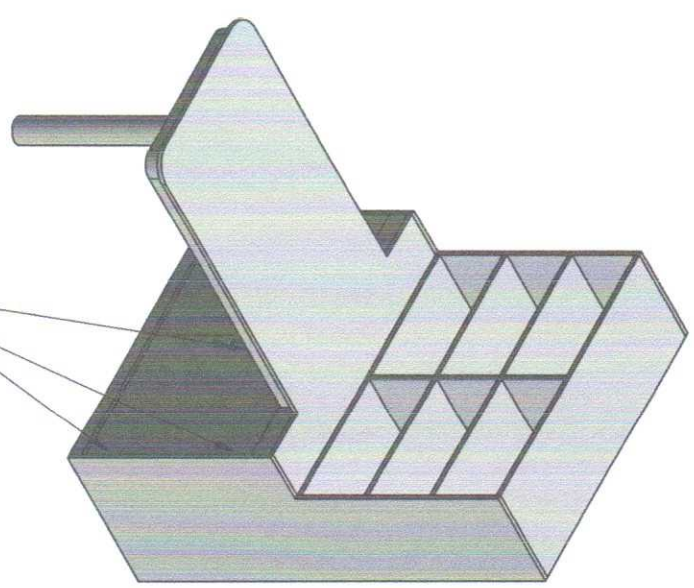


DOOR LOCK W/ KEY ORD 22MM

3/4" THK MARINE PLYWOOD
AUTOMOTIVE LACQUER WHITE BASE
PRIMER PAINTED WITH EPOXY



(UNIT IN MILLIMETER UNLESS SPECIFIED)



HYDRAULIC CONCEALED HINGES #3 (4X)
FLUSH HANDLE STAINLESS 4" (2X)

REVISIONS			
REV	DESCRIPTION	BY	DATE
0	INITIAL RELEASED	J.C. SANTOS	11/07/2023

MATERIAL		INTERPRET/DRAWING PER		DATE	
AS SPECIFIED		ASME/ANSI Y14.5M		11/07/2023	
TREATMENT		APPROVALS		DATE	
FINISH: NA		DRAWN: J.C. SANTOS		11/07/2023	
ROUNDSNESS: N/A		CHECKED: N. S. BARCELONA		11/07/2023	
THIRD ANGLE PROJECTION		APPROVED: N. S. BARCELONA		11/07/2023	
TITLE: ORIG CABINET WITH TABLE		PART NAME: ASSY		REV: 0	
NSB ENGINEERING DESIGN AND FABRICATION		DWG. NO: NSB-2307-003TSU		SHEET 1 OF 3	

TSU
 BUDGET & MANAGEMENT
 RECEIVED
 BY: _____
 DATE: **JUL 27 2023**
 9:50 am



Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., Tarlac City

OBLIGATION REQUEST AND STATUS

Serial No **06-206441-2023-07-0013**
 Date **27-Jul-2023**
 Fund Cluster **05-Special Budget**

Payee NSB ENGINEERING DESIGN AND FABRICATION (W.O# 2023-142)
Office
Address 309 M.L. Quezon St. Lower Bicutan, Taguig City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
CoEd	SUPPLY, DELIVERY, AND INSTALLATION OF FURNITURE FOR THE COLLEGE OF TEACHER EDUCATION	3 01 00 0000	50604070 01	1,722,960.00
Total				1,722,960.00

A. Certified: Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature		Signature	
Printed Name	DR. JASPER JAY N. MENDOZA	Printed Name	JASPER A. YAUDER, CPA
Position	DEAN, CTED	Position	Budget Officer
Date		Date	JUL 27 2023

STATUS OF OBLIGATION

Reference			Amount			Balance	
Date	Particulars	ORS/JEV Check/ADA TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
			1,722,960.00				