



WORK ORDER

(EXTRA WORK ORDER)

DELIVERY DUE DATE:

Procurement Unit
Telefax No.: 045-982-4630

Supplier : B.G GIRON CONSTRUCTION AND SUPPLY Address : 02 Loida Corner Pascual Blvd., San Sebastian, Tarlac City TIN : <u>151-345-972-000 VAT Reg.</u> Tel. No. : <u>0917-537-1957</u>	Work Order No.: <u>203-2018</u> Date : <u>11/16/2018</u> JO No. : <u>2018-225</u> Date : <u>11/15/2018</u> Mode of Procurement: <u>Variation Order</u> Mode of Payment: <u>n/30</u>
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SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **83 calendar days** as per recommendation of the TSU Infrastructure Management Office duly approved by the President of the Agency.

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	Additional Work (Variation No. 2) for Labor and Materials: Construction of Academic Building Phase II, Lucinda Campus (see attached Bill of Quantities)	1,609,349.79	1,609,349.79

(Please read carefully at the back hereof)

CONFORME & RECEIVE COPY:

B.G GIRON CONSTRUCTION AND SUPPLY

Firm/Dealer/Supplier/Contractor

Nov. 22 2018
Date

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



FUNDS AVAILABLE:

JESUS S. DANGANAN
Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official