



WORK ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 10/6/2024

Supplier : **SLAMPIAM CONSTRUCTION**

Work Order No.: 2024-271

Address : Junction, Brgy. San Antonio, Gerona, Tarlac

Date : 8/21/2024

TIN : 435 530 403 VAT Reg.

JO No. : Infra 08-007-2024

Tel. No. : 09166491443

Date : 8/21/2024

Mode of Procurement: Additional Work

Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty Five (45)** calendar days upon receipt of the Work Order as per quotation 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 AND MATERIALS: REPAINTING OF CCS BUILDING AND CONVERSION OF LECTURE ROOM 501-502 TO LECTURE HALL (ADDITIONAL WORKS) Ceiling Works at Fifth Floor Hallway	394,266.86	<u>394,266.86</u>



(Please read carefully at the back hereof)

Charge to: 08-76441
ROA No. : 2024-08-102
CONFORME & RECEIVE COPY :

SLAMPIAM CONSTRUCTION

Firm/Dealer/Supplier/Contractor

08/21/24
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER

Budget Officer IV

APPROVED:

DR. ARNOLD E. VELASCO

PRESIDENT

Authorized Official