



# WORK ORDER

**DELIVERY DUE DATE:** 31 OCT 2024

Procurement Unit  
Tel No.: 045-606-0142/ 606-8157

Supplier : **R.M. MANGUBAT CONSTRUCTION** Work Order No.: 2024-304  
 Address : G/F Block 1, Lot 6 Dona Manuela Avenue, Dona Manuela  
Subd. Pamplona III, Las Piñas City Date : 09/25/2024  
 TIN : 226-429-545-000 VAT Reg. JO No. : Infra 09-011-2024  
 Tel. No. : 0977-788-6466 / 0927-952-2527 Date : 09/25/2024  
 Mode of Procurement: Direct Contracting  
 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 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	<b>LABOR AND MATERIALS: CONSTRUCTION OF TSU WAREHOUSE ( VARIATION ORDER - EXTRA WORK ORDER)</b> 1. Addition of 2nd Floor Landing Beams 2. Provision of Cargo Shaft Pit *****	245,268.84	<b><u>245,268.84</u></b>

(Please read carefully at the back hereof)

Charge to: 02-2064-11  
ROA No.: 2024-09-8076  
CONFORME & RECEIVE COPY :



[Signature]  
**R.M. MANGUBAT CONSTRUCTION**  
Firm/Dealer/Supplier/Contractor  
09/27/24  
Date

FUNDS AVAILABLE:

[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:

[Signature]  
DR. ARNOLD E. VELASCO  
President  
Authorized Official [Signature]