



# WORK ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel No.: 045-606-0142

Supplier: **B.G. GIRON CONSTRUCTION AND SUPPLY**  
 Address: #02 Loida Cor. Pascual Blvd. San Vicente,  
 Tarlac City, Tarlac  
 TIN: 151-345-972-000  
 Tel. No.: 0917-537-1957

Work Order No.: 2019-113  
 Date: 08/09/2019  
 JO No. Infra021-08-2019  
 Date: 08/08/2019  
 Mode of Procurement: Variation Order  
 Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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	Variation Order for the Project: Design and Build for the Construction of Food Technology and Research Center		
		1.0 Masonry & Structural	544,446.94	
		2.0 Masonry Works	312,547.20	
		3.0 Finishes	196,249.20	
		4.0 Doors and Windows	188,668.48	
		5.0 Electrical	52,929.41	
		6.0 Plumbing	111,479.20	
		7.0 Mechanical	303,004.80	
		Subtotal		1,709,325.23

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

8-23-19

**B.G. GIRON CONSTRUCTION AND SUPPLY**

Firm/Dealer/Supplier/Contractor

23 AUG 2019

FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

APPROVED:

DR. MYRNA Q. MALLARI

President

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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