



WORK ORDER

(EXTRA WORK ORDER)

DELIVERY DUE DATE: 3/23/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : CAD CONSTRUCTION CORPORATION Address : <u>Bued Calasiao, Pangasinan</u> TIN : <u>009-391-439-000 VAT Reg.</u> Tel No. : <u>0917-886-6179</u>	Work Order No.: <u>2019-001</u> Date : <u>1/9/2019</u> JO/Infra No. : <u>001-01-2019</u> Date : <u>1/9/2019</u> Mode of Procurement: <u>Variation Order</u> Mode of Payment: <u>n/30</u>
SIR/MADAM: <p style="text-align: center;">You are hereby advised to accomplish/deliver the following job/work within 60 calendar days as per recommendation of the TSU Infrastructure Management Office duly approved by the President of the Agency.</p>	

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	Additional Work (Variation No. 01) for Labor and Materials: CAFA Renovation of DEAN'S Office Faculty Room, Common Toilet, Studio 2, 3, 4 and Construction Fire Exit (see attached Bill of Quantities)	186,933.99	186,933.99

COMMISSION ON AUDIT TSU
RECEIVED
By: _____ Date: JAN 23 2019

(Please read carefully at the back hereof)

CONFORME & RECEIVE COPY :

CAD CONSTRUCTION CORPORATION

Firm/Dealer/Supplier/Contractor

Date _____

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV

APPROVED:

DR. MYRNA Q. MALLARI

President 01-17-19

Authorized Official

Form No.: TSU-PRO-SF-10

Revision No.: 01

Effectivity Date: March 01, 2017

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