



WORK ORDER

DELIVERY DUE DATE: 2/25/21

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

21010072

Supplier : **CAD CONSTRUCTION CORPORATION**
Address : Bued Calasiao, Pangasinan
TIN : 009-391-439-000 VAT Reg.
Tel. No. : 0917-886-6179

Work Order No.: 2020-082
Date : 12/29/2020
JO No. : infra 12-017-2020
Date : 12/29/2020
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 Notice to Proceed 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 & MATERIALS: REHABILITATION OF THE COLLEGE OF EDUCATION BUILDING - VARIATION ORDER 1.00 Floor Finishes 2.00 Ceiling Works 3.00 Doors & Windows 4.00 Electrical Works 5.00 Mechanical Works 6.00 Plumbing Works 7.00 Furnishings *****	727,490.25	<u>727,490.25</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. : 06-101101-00-02-0010
CONFORME & RECEIVE COPY :

CAD CONSTRUCTION CORPORATION
Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

ELENA MAY T. TEOFILO
HEAD, Budget Office

APPROVED:

DR. MARLON V. GAMIDO
VP, Admin. And Finance
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: _____