



WORK ORDER

(EXTRA WORK ORDER)


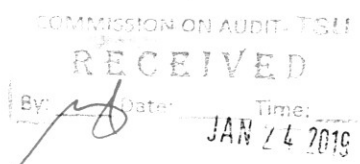


DELIVERY DUE DATE:

Procurement Unit
Telefax No.: 045-982-4630

Supplier : O.M SICANGCO CONSTRUCTION AND STEEL WORKS Address : <u>Sicangco Bldg. Mc Arthur Hi-Way, San Rafael, Tarlac City</u> TIN : <u>234-661-242-000 VAT Reg.</u> Tei No. : <u>(045) 493-4256 / 0919-425-4425</u>	Work Order No.: <u>2019-002</u> Date : <u>1/10/2019</u> JO/Infra No. : <u>002-01-2019</u> Date : <u>1/9/2019</u> Mode of Procurement: <u>Variation Order</u> Mode of Payment: <u>n/30</u>
SIR/MADAM:	
You are hereby advised to accomplish/deliver the following job/work on January 24, 2019 as per recommendation of the TSU Infrastructure Management Office duly approved by the President of the Agency.	

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	Additional Work for Labor and Materials: Construction of Gate 1 RFID Shed and Toilet, Gate 2 Guard House and Drop Off Area Bill Of Quantities: A. CIVIL WORKS 1. Elevation of Ground Floor Level at Gate 2 2. Extension of Columns (7 Units x 1.50m) 3. Additional Beam for Upper Roof Slab (7.20m) 4. Extension of Column and Walls at Gate 2 Fence (3 Spans) B. ARCHITECTURAL WORKS 1. Provision of Ramp with Railings at Gate 2 2. Conversion of Guard House Area into CCTV Room 3. Modification of Hinges and Repair of Existing Door at Gate 2		
			39,560.95	39,560.95
			63,419.40	63,419.40
			28,706.70	28,706.70
			33,213.40	33,213.40
			23,030.70	23,030.70
			89,658.80	89,658.80
			11,000.00	11,000.00
				288,589.95

(Please read carefully at the back hereof)

CONFORME & RECEIVE COPY :  O.M SICANGCO CONSTRUCTION AND STEEL WORKS Firm/Dealer/Supplier/Contractor <u>1/23/19</u> Date Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____	<div style="text-align: center;">  By: _____ Date: <u>JAN 24 2019</u> Time: _____ </div> <div style="text-align: center;"> FUNDS AVAILABLE:  JESUS S. DANGANAN Budget Officer IV </div> <div style="text-align: center;"> APPROVED:  DR. MYRNA Q. MALLARI President Authorized Official </div>
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