



# WORK ORDER

## (EXTRA WORK ORDER)

**DELIVERY DUE DATE:** 6/6/19

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **REDVOLKS ENTERPRISE**  
Address : #66 Mac Arthur Highway, Sitio Valdez, San Rafael, Tarlac City  
TIN : 211-781-005-000 Non-VAT  
Tel. No. : 0909-112-6066

Work Order No.: 2019-065  
Date : 4/24/2019  
JO No. : 2019-026  
Date : 1/24/2019  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **within 21 days** 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	<b>LABOR AND MATERIALS: REPAIR OF TSU SWIMMING POOL AT LUCINDA CAMPUS (21 DAYS / 3 WEEKS) 1 Year warranty</b>  Bill Of Quantities: 1.0 General Requirements 1.1 Mobilization/ Demobilization 2.0 Materials 3.0 Labor Total Labor & Materials cost: 7% VAT: <b>TOTAL PROJECT COST:</b> *****	10,000.00 226,350.00 55,000.00	10,000.00 226,350.00 55,000.00 291,350.00 20,394.50 <b>311,744.50</b>

(Please read carefully at the back hereof)

CONFORME & RECEIVE COPY :

*Rami Ramos*  
**REDVOLKS ENTERPRISE**  
Firm/Dealer/Supplier/Contractor  
5-16-2019  
Date

By: *[Signature]* Date: 16 MAY 2019 Time: \_\_\_\_\_

**FUNDS AVAILABLE:**  
*[Signature]*  
JESUS S. DANGANAN  
Budget Officer IV

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

**APPROVED:**  
*[Signature]*  
DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

*not posted 5/16/19*