



WORK ORDER

DELIVERY DUE DATE: 8/12/19

Procurement Unit
Tel No.: 045-606-0142

Supplier : **E.R. DIAMSE ENGINEERING & CONSTRUCTION**
Address : Zone 4 Balibago II, Tarlac City
TIN : 225-321-895-000 VAT Reg.
Tel. No. : (045)628-0773/0908-811-2757

Work Order No.: 2019-063
Date : 4/23/2019
JO No. : 2018-241
Date : 12/11/2018
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within ~~THIRTY (30)~~ ^{NINETY (90)} 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	LABOR & MATERIALS: REPLACEMENT OF DILAPIDATED WHITEBOARDS TO GLASS BOARDS *****	798,961.75	<u>798,961.75</u>

(Total amount in words) Seven Hundred Ninety Eight Thousand Nine Hundred Sixty One Pesos & Seventy Five Centavos
(Please read carefully at the back hereof)

CONFORME & RECEIVE COPY :

E.R. DIAMSE ENGINEERING & CONSTRUCTION

Firm/Dealer/Supplier/Contractor

5.4.19
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON ABIDIT-TSU
RECEIVED
By: _____ Date: 14 MAY 2019 Time: _____

FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Form No.: TSU-PRO-SF-10

Revision No.: 01

Effectivity Date: March 01, 2017

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all - posted 5/15/19