



# WORK ORDER

**DELIVERY DUE DATE:** 11-23-19

Procurement Unit  
Telefax No.: 045-982-4630

Supplier :	<b>TARLAC ELECTRIC INC.</b>	Work Order No.:	2019-153
Address :	Mabini Street, Tarlac City	Date :	10/22/2019
TIN:	004-070-881-000 VAT Reg	JO No. :	2019-152
Tel. No. :	(045) 606-1834 / 0998-978-1785	Date :	9/26/2019
		Mode of Procurement:	Direct Contracting
		Mode of Payment:	N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 30 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	pc	<b>LABOR AND MATERIALS: INSTALLATION OF 3-50 KVA TRANSFORMER AND ERECTION OF SECONDARY POLE FOR SERVICE DROP HOLDER AT STUDENT CENTER BUILDING LUCINDA CAMPUS</b>  *****	521,130.39	<b>521,130.39</b>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFIRME & RECEIVE COPY :  
*[Signature]* 10-24-19  
**TARLAC ELECTRIC INC.**  
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT: TSU  
**RECEIVED**  
By: *[Signature]* Date: 25 OCT 2019

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

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

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

*aka posted 10/24/19*