



# WORK ORDER

**DELIVERY DUE DATE:** 8/6/21

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

Supplier : **REDEVOLKS ENTERPRISE**  
Address : Blk. 8 Lot 49, Tuscany Subd., Burot, Tarlac City  
TIN : 211-781-005-000 Non-VAT  
Tel. No. : 0909-112-6066

Work Order No.: 2021-071  
Date : 6/30/2021  
JO No. : 2021-069  
Date : 5/27/2021  
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) 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	<b>REPAIR/REPLACEMENT OF PARTS IN THE WATER SYSTEMS</b> -Bladder Tank- Membrane mb 1000-1500 (Part no. 4481) -Bladder tank- S. Seal HQPO 20170424- 1 1/4" (Part no. 13607) -Bladder Tank- SVC Change bladder and shaft seal (part no. 123549) -Bladder labor cost -12% Gov't VAT -10% Overhead Contingency Misc. (OCM)	42,400.00 3,500.00 9,500.00 25,000.00 9,648.00 8,040.00	42,400.00 3,500.00 9,500.00 25,000.00 9,648.00 8,040.00 <b>98,088.00</b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: SA Date: 08 JUL 2021

(Please read carefully at the back hereof)

Charge to: 18644  
ROA No. 2021-07-0184  
CONFORM TO RECEIVE COPY:

RAMIL L. RAMOS  
**REDEVOLKS ENTERPRISE**

Firm/Dealer/Supplier/Contractor  
07 JUL 2021  
Date

Bank Account Name: RAMIL L. RAMOS  
Bank Account Number: 75 905 73140  
Bank Name: RCBC  
Bank Address: LUISITA BRANCH

FUNDS AVAILABLE:

Ryan R. Ronquillo  
RYAN R. RONQUILLO  
OIC, Budget Office

APPROVED:

Dr. Armeen N. Rosel  
DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official



# WORK ORDER

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Procurement Unit  
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TIN : **211-781-005-000 Non-VAT**  
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COMMISSION ON ADT. TSU  
**RECEIVED**  
 By: *gm* Date: **08 JUL 2021**

(Please read carefully at the back hereof)

Charge to: **100441**  
ROA No.: **2021-07-0908**  
CONFORME & RECEIVE COPY :

**FUNDS AVAILABLE:**  
*[Signature]*  
RYAN R. RONQUILLO  
OIC, Budget Office

**REDVOLKS ENTERPRISE**  
Firm/Dealer/Supplier/Contractor

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

**APPROVED:**  
*[Signature]*  
DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official *[Signature]*