



# WORK ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : <u>ESCARREON CONSTRUCTION SERVICES</u>	Work Order No.: <u>2022-064</u>
Address : <u>#41 Block 2, San Manuel, Tarlac City</u>	Date : <u>5/31/2022</u>
TIN: <u>449-142-328-000 VAT Reg.</u>	Infra No. : <u>03-009-2022</u>
Tel. No. : <u>0932-656-5323/0927-757-7561</u>	Date : <u>3/31/2022</u>
	Mode of Procurement: <u>Small Value</u>
	Mode of Payment: <u>N/30</u>

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	lot	<b>LABOR &amp; MATERIALS: MODIFICATION OF DENTAL CLINIC OPERATION ROOM AT MAIN CAMPUS</b>		
		<b>1. General Requirements</b>		
		1.1 Mobilization and Demobilization (1)	2,893.00	
		1.2 Construction Occupational Safety & Health (New Normal) (1)	1,084.88	
		<b>2. Architectural Works</b>		
		2.1 (P-1)- 2.53 m x 5.50 m White Powder Coated Aluminum Frame Partition & Sliding Doors with 6 mm thick Tempered Bronze Glass with Frosted Decals and complete accessories (1)	93,993.57	
		2.2 (P-2)- 2.53 m x 2.25 m White Powder Coated Aluminum Frame Partition with 6 mm thick Tempered Bronze Glass with Frosted Decals and complete accessories (1)	36,451.80	
		2.3 (P-3)- 2.53 m x 3.25 m White Powder Coated Aluminum Frame Partition with 6 mm thick Tempered Bronze Glass with Frosted Decals and complete accessories (1)	44,552.20	
		2.4 (P-4)- 2.53 m x 3.00 m White Powder Coated Aluminum Frame Partition with 6 mm thick Tempered Bronze Glass with Frosted Decals and complete accessories (1)	24,735.15	
		2.5 (P-5)- 2.53 m x .90 m White Powder Coated Aluminum Frame Partition with 6 mm thick Tempered Bronze Glass with Frosted Decals and complete accessories (1)	49,470.30	
		2.6 (D-2)- 2.53 m x 1.40 m White Powder Coated Aluminum Frame Partition with 6 mm thick Tempered Bronze Glass with Frosted Decals and complete accessories (1)	12,150.60	
		*****		<u>265,331.50</u>

(Please read carefully at the back hereof)

Charge to: 01  
ROA No.: 2022-06-0384

CONFIRME & RECEIVE COPY:

SAMUELO CRUZ JR.  
ESCARREON CONSTRUCTION SERVICES

Firm/Dealer/Supplier/Contractor

JUNE 14, 2022

Date

Bank Account Name: ESCARREON CONSTRUCTION SERVICES

Bank Account Number: 007738605961

Bank Name: BDO

Bank Address: SM HYPERMART MABALACAT

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

JUN 07 2022 Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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