



WORK ORDER

DELIVERY DUE DATE: 2/25/21

21010073

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

Supplier : **CAD CONSTRUCTION CORPORATION**
Address : Bued Calasiao, Pangasinan
TIN : 009-391-439-000 VAT Reg.
Tel. No. : 0917-886-6179

Work Order No.: 2020-081
Date : 12/29/2020
JO No. : infra 12-016-2020
Date : 12/29/2020
Mode of Procurement: Direct Contracting
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 Notice to Proceed as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

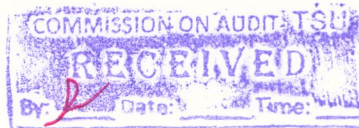
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: REHABILITATION AND EXPANSION OF TLE BUILDING - VARIATION ORDER 1.0 As per Original Contract 2.0 As Per Variation Order *****	19,657.88	<u>19,657.88</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. : 04-101101-20-12-0011
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

CAD CONSTRUCTION CORPORATION
Firm/Dealer/Supplier/Contractor



ELENA MAY S. TEOFILO
HEAD, Budget Office

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

DR. MARLON V. CAMIDO
VP, Admin. And Finance
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: