



WORK ORDER

DELIVERY DUE DATE:

3/24/25

Procurement Unit

Tel No.: 045-606-0142/ 606-8157

Supplier : **R.M. MANGUBAT CONSTRUCTION**

Work Order No.: 2025-032

Address : G/F Block 1, Lot 6 Dona Manuela Avenue, Dona Manuela
Subd. Pamplona III, Las Piñas City

Date : 02/05/2025

TIN : 226-429-545-000 VAT Reg.

JO No. : Infra 02-006-2025

Tel. No. : 0977-788-6466 / 0927-952-2527

Date : 02/05/2025

Mode of Procurement: Direct Contracting

Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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 AND MATERIALS: CONSTRUCTION OF TSU WAREHOUSE VARIATION ORDER NO. 2 (EXTRA WORK ORDER) 1. D1' - 7.35m x 5m Galvalume Gauge #20 Motorized Roll-up Door with remote control and chain hoist mechanism for emergency manual operation and complete accessories *****	754,506.38	<u>754,506.38</u>

(Please read carefully at the back hereof)

Charge to: 04-206441

ROA No. : 2025-02-1006

CONFORME & RECEIVE COPY :

R.M. MANGUBAT CONSTRUCTION

Firm/Dealer/Supplier/Contractor

02/07/25

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official