



WORK ORDER

DELIVERY DUE DATE: 7/6/23

Procurement Unit
Tel No., 045-606-8142

Supplier: **T2B3 BUILDERS AND SUPPLIES CORP.**
Address: **#4140 Greymar St., Phase III, San Sebastian, Tarlac City**
TIN: **009-881-880-000 VAT Reg**
Tel. No.: **(045) 606-7331 - 1 355**

Work Order No.: **2023-104**
Date: **5/24/2023**
JO No.: **Infra 05-008-2023**
Date: **5/12/2023**
Mode of Procurement: **Direct Contracting**
Mode of Payment: **0/15**

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	LABOR & MATERIALS; REHABILITATION OF DRAINAGE SYSTEM AND CONSTRUCTION OF WATER TREATMENT FACILITY TSU MAIN CAMPUS (ADDITIONAL WORK)	251,197.35	251,197.35

COMMISSION ON ADMIN. TRF II
RECEIVED
X May 11 2023

(Please read carefully at the back hereof)

Charge to: **06-10210**
ROA No.: **1013 - 05-0001**
CONFORME & RECEIVED COPY:

T2B3 BUILDERS AND SUPPLIES CORP.

Firm/Dealer/Supplier/Contractor
06-01-23

Date

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

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA
Budget Officer

APPROVED:

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official