



# WORK ORDER

**DELIVERY DUE DATE:** 12/15/22

Procurement Unit  
Tel No.: 045-606-8142

Supplier: **KAPITAN PEPE PEST CONTROL**

Work Order No.: 2022-178

Address: Pitstop Bldg., Maharlika Highway, Samson Subd., Sumacab, Este, Cabanatuan City

Date: 10/28/2022

TIN: 230-313-724-000

JO No.: 2022-164

Tel. No.: 0917-863-0613/0929-636-8722

Date: 9/7/2022

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/30

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>LABOR &amp; MATERIALS: TERMITE CONTROL TREATMENT SERVICES,</b> Termite Control Treatment which include soil treatment (ST), Wood Drenching (WD), Mound Demolition (MD), and Tremite Abatement Maintenance Program (TAMP), Rat & Cockroaches Pest Control and Prevention with Quarterly Inspection & Maintenance for the period of one year free of charge. For the entire TSU Bldg. (TSU Main, Lucinda & San Isidro Campus) <b>Warranty: 1 year</b> *****	198,000.00	<b>198,000.00</b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
NOV 15 2022

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

TSU - SPMU

RECEIVED

Date: NOV 15 2022

Control No.: 142

23010275

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

ELIZABETH E. MERCADO 11-15-22

**KAPITAN PEPE PEST CONTROL**

Firm/Dealer/Supplier/Contractor

Bank Account Name: LBP 00214650-11

Bank Account Number: KAPITAN PEPE PEST CONTROL/ELIZABETH E. MERCADO

Bank Name: LAND BANK OF THE PHIL

Bank Address: GED TINI CABANATUAN CITY

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1



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**KAPITAN PEPE PEST CONTROL**

Firm/Dealer/Supplier/Contractor

TSU - SPMU  
RECEIVED  
By \_\_\_\_\_  
Date 11/15/2022  
Contract No. 112

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

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