



# WORK ORDER

DELIVERY DUE DATE:

Procurement Unit  
Tel No.: 045-606-0142

Supplier : **MALTA CONSTRUCTION AND SUPPLY**  
Address : Brgy. Anupul, Bamban, Tarlac  
TIN : 131176551000V  
Tel. No. : 09088891203/09175148127/09209830433

Work Order No.: 2019-100  
Date : 7/16/2019  
JO No. : Infra019-07-2019  
Date : 7/16/2019  
Mode of Procurement: Variation Order  
Mode of Payment: n/30

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	Additional Work for the Project: Replacement of Roofing and Roof Eaves of CCJE Building Application of Wood Preservative/ Termites a) Wood Preservatives b) Consumables <i>*****nothing follows*****</i>	66,906.00 4,014.36	<b>70,920.36</b>

(Please read carefully at the back hereof)


Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

  
**MALTA CONSTRUCTION AND SUPPLY**  
Firm/Dealer/Supplier/Contractor

  
23 JUL 2019

FUNDS AVAILABLE:  
  
JESUS S. DANGANAN  
Budget Officer IV

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:  
  
DR. MYRNA Q. MALLARI  
VP, Adm. & Finance  
Authorized Official