



WORK ORDER

DELIVERY DUE DATE: 30 NOV 2024

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

Supplier : **DEKM CONSTRUCTION / I3MS CONSTRUCTION (JOINT VENTURE)** Work Order No.: 2024-305

Address : B65 Lot 12 Kayumanggi St., Karangalan Village, San Isidro, Cainta Rizal Date : 09/25/2024

TIN : JO No. : Infra 09-010-2024

Tel. No. : 0961-974-7949 / 0997-420-8428 Date : 09/25/2024

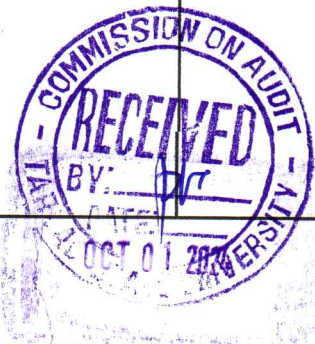
Mode of Procurement: Direct Contracting

Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Sixty (60)** 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 THE COLLEGE OF PUBLIC ADMINISTRATION AND GOVERNANCE BUILDING (PHASE III) (VARIATION ORDER- EXTRA WORK ORDER) 1. Re-piping of Sanitary Pipe System 2. Demolition and Excavation of Portion of Concrete Slab at Ground and 2nd Floor 3. Restoration of Affected Concrete Slab 4. Re-piping of Condensate Drain of Airconditioning Units 5. Provision of Roof Insulation *****	512,787.42	<u>512,787.42</u>



(Please read carefully at the back hereof)

Charge to: 06-2024/1
ROA No.: 2024-19-1024
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

DEKM CONSTRUCTION / I3MS CONSTRUCTION (JOINT VENTURE)

Firm/Dealer/Supplier/Contractor

JASPER A. YAUDER, CPA

Budget Officer

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official