



WORK ORDER

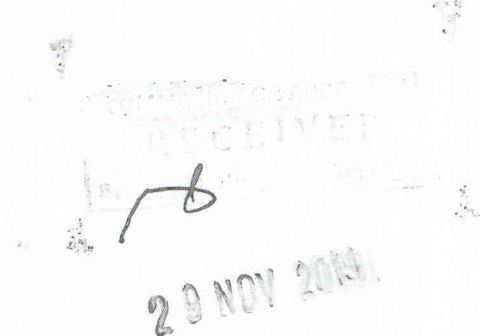
DELIVERY DUE DATE: 12/29/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	TARLAC ELECTRIC INC.	Work Order No.:	2019-173
Address :	Mabini Street, Tarlac City	Date :	11/21/2019
TIN:	004-070-881-000 VAT Reg	JO No. :	INFRA 10-027-2019
Tel. No. :	(045) 606-1834 / 0998-978-1785	Date :	10/10/2019
		Mode of Procurement:	Direct Contracting
		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	LABOR AND MATERIALS: UPGRADING OF SERVICE ENTRANCE WIRE OF CCJE BUILDING ***** 	70,084.00	70,084.00

(Please read carefully at the back hereof)

Charge to:
 ROA No.:
 CONFORME & RECEIVE COPY:
VITUS M. ROMERO
TARLAC ELECTRIC INC.
 Firm/Dealer/Supplier/Contractor
 11/29/19

FUNDS AVAILABLE:

JESUS S. DANGANAN
 Budget Officer IV

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

APPROVED:

DR. GLENARD T. MAIRIAGA
 VP Admin. & Finance
 Authorized Official

ah
noted
11/29/19