



# WORK ORDER

**DELIVERY DUE DATE:** 12/26/2021

Procurement Unit  
Telefax No.: 045-982-4630

<b>Supplier :</b> <u>MALTA CONSTRUCTION AND SUPPLY</u>	<b>Work Order No.:</b> <u>2021-105</u>
<b>Address :</b> <u>Brgy. Anupul, Bamban, Tarlac</u>	<b>Date :</b> <u>11/17/2021</u>
<b>TIN:</b> <u>131-176-550-000</u>	<b>JO No. :</b> <u>2021-099</u>
<b>Tel. No. :</b> <u>0908-889-1203</u>	<b>Date :</b> <u>08/12/2021</u>
	<b>Mode of Procurement:</b> <u>Small Value</u>
	<b>Mode of Payment:</b> <u>N/30</u>

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	<b>LABOR &amp; MATERIALS: FABRICATION AND INSTALLATION SERVICES</b> Metal Roll-Up Door for the Entrance / Exit of FTRC Bldg.  3.0 x 3.8m motorized steel roll-up & complete accessories (2sets) 4.30 x 2.80m motorized steel roll-up & complete accessories (1 set) *****	262,000.00	<u>262,000.00</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: SW Date: 26 NOV 2021

(Please read carefully at the back hereof)

Charge to: 05  
ROA No.: 266441-2621-11-6033  
CONFORME & RECEIVE COPY:

**MALTA CONSTRUCTION AND SUPPLY**

Firm/Dealer/Supplier/Contractor

Date 11/26/2021

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

[Signature]  
**RYAN R. RONQUILLO**  
OIC, Budget Office

APPROVED:

[Signature]  
**DR. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official 11/19

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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