



Procurement Unit

Telefax No.: (045) 606-0142

WORK ORDER

Supplier : **PRIME WATER INFRASTRUCTURE CORP.**
 Address : Maliwalo, Tarlac City
 TIN : 247-220-837-00006 VAT Reg.
 Tel. No. : 491-3629

Work Order No.: 2019-051
 Date : 4/2/2019
 JO No. : 2019-058
 Date : 3/13/2019
 Mode of Procurement: Direct Contracting
 Mode of Payment: n/30 USD

SIR/MADAM:

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	CHANGE TAPPING OF WATER METER, at the Engineering Compound TSU Main Campus *****	101,721.00	<u>101,721.00</u>

(Please read carefully at the back hereof)

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

Ricky L. Mallan
PRIME WATER INFRASTRUCTURE CORP.
 Firm/Dealer/Supplier/Contractor
4/5/19

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: 05 APR 2019 Time: _____

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGANAN
 Budget Officer IV

APPROVED:
[Signature]
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

de roa stea
4/10/19