



WORK ORDER

DELIVERY DUE DATE: 03/28/2020

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **MIIP LAND SURVEY SOLUTIONS**
Address : 2nd Floor Remegio Bldg., Romulo Hi-way, Pob. East, Sta. Ignacia, Tarlac
TIN : 265-679-297-000 Non-VAT
Tel. No. : 0917-884-1092

Work Order No.: 2020-013
Date : 2/12/2020
JO No. : 2019-188
Date : 11/7/2019
Mode of Procurement: Small Value
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: RESURVEY AND RELOCATION OF LOT BOUNDARY STONE OF LOTS 1, 2, 3 & 4 (LRC) PIECES - 13170, LOCATED AT TSU SAN ISIDRO CAMPUS ***** <div data-bbox="571 1115 944 1348" data-label="Image"></div>	60,000.00	<u>60,000.00</u>

(Please read carefully at the back hereof)

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

Signature
RIZAL V. PASI
MIIP LAND SURVEY SOLUTIONS

Firm/Dealer/Supplier/Contractor

02/27/2020

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

Signature
ELENA MAY T. TEOFILO
OIC, Budget Office

APPROVED:

Signature
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Handwritten: posted 2/27/2020