



REPUBLIKA NG PILIPINAS
KAGAWARAN NG KATARUNGAN
PANGASTWAAN SA PATALAAN NG LUPAIN
(LAND REGISTRATION AUTHORITY)
East Avenue cor. NIA Road
Quezon City

October 10, 2022

MR. JOHN ROLANDO C. VERON
Authorized Representative
STRUCTUREINVEST CONSTRUCTION CORP.
Unit 2E La Residencia Bldg., 114 Maginhawa Street,
Teachers Village, East 4, Quezon City

WORK ORDER
NO. 012 - 10 - 2022

Pursuant to LRA BAC-Infrastructure Resolution No. 2022-04

Mr. VERON,

Please be informed that your proposal for the "Repainting of walls, installation of Laminated Flooring, Installation of drop ceiling and Installation of additional lights of Finance Service, 3rd Floor LRA building, East Avenue corner NIA Road, Diliman, Quezon City" for a total cost of PESOS: THREE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED NINETY-EIGHT and 00/100 (P 368,598.00), *inclusive of tax*, is believed to be the lowest and complying - calculated bid and may be considered reasonable. In view of which, the work thereon may now be undertaken, under the following Scope of Works and Specifications, to wit;

1. Mobilization/De-mobilization of personnel, materials, equipments, provision of temporary facilities and utilities and upon completion cleaning of the work area and disposal of waste materials and debris as to leave the premises in perfect condition, accepted by LRA.
2. Stripping of existing wallpaper.
3. Sanding of existing wall to be painted.
4. Application of wall putty.
5. Repainting of wall: semi-gloss healthy home odorless paint.
6. Installation of laminated Flooring.
7. Restoration of conference table (Duco finish).
8. Installation of drop ceiling. Refer to submitted plan.
9. Installation of additional lightings. LED downlight, warm white 7 watts.
10. All items mentioned above subject for inspection and approval of LRA before installation.
11. Site visit is required.

It is understood that the payment therefore shall be subject to the usual accounting and auditing requirements. Period of delivery is Thirty (30) Working days from receipt hereof.

Very truly yours,

ROBERT PAUL REMEGIO T. ANCHETA
Chief
Property and Supply Section

ORIS NO. 021043522022-10-002499 OCT-10, 2022
UNOBLIGATED FUNDS
AVAILABLE: P 368,598.00

JAIROS M. CABUSI
Chief, Accounting Division

APPROVED:

GERARDO PANGA SIRIOS
Administrator