



WORK ORDER

DELIVERY DUE DATE: 10/03/22

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

Supplier : **E.A.R.L. CURTAINS & INTERIORS**
Address : Villa Josefina Subd., San Rafael, Tarlac City
TIN : 242-908-074-000 Non-VAT
Tel. No. : 0939-1792447

Work Order No.: 2022-123
Date : 9/6/2022
JO No. : 2022-115
Date : 6/16/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 & MATERIALS: FABRICATION & INSTALLATION SERVICES Fabrication & Installation of Blinds on SSC Office on SAS Bldg., Lucinda Campus PVC corrugated flat beige W-245, H-118 Warranty: 1 year *****	32,160.00	<u>32,160.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Date: SEP 13 2022

(Please read carefully at the back hereof)

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

ANTHONY KAUTICIA
E.A.R.L. CURTAINS & INTERIORS

Firm/Dealer/Supplier/Contractor
SEPT. 13, 2022
Date

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS
Bank Account Number: 7-590-56571-8
Bank Name: RCC
Bank Address: MC. ARTHUR H-WAY T-C

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official