



WORK ORDER

DELIVERY DUE DATE: 06 OCT 2024

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.: 2024-280
Date : 8/30/2024
JO No. : 2024-296
Date : 7/18/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

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	LABOR AND MATERIALS: INSTALLATION OF WINDOW BLINDS LOSA Picasso Premium Blackout P-812 Dark Gray 2 set of Window Blinds, Zebra Type Color: Picasso Dark Gray, Black Out Fabric *****	25,480.00	<u>25,480.00</u>

(Please read carefully at the back hereof)

Charge to: 07-76441
ROA No.: 2024-08-2871
CONFORME & RECEIVE COPY:

ANTHONY BAUTISTA
E.A.R.L. CURTAINS & INTERIORS
Firm/Dealer/Supplier/Contractor
SEPT - 6, 2024
Date



FUNDS AVAILABLE: [Signature]
JASPER A YAUDER, CPA
Budget Officer

Bank Account Name: RCBC
Bank Account Number: 7-590-16171-B
Bank Name: E.A.R.L. CURTAINS & INTERIORS
Bank Address: MC ARTHUR H-WAY T.C.

APPROVED: [Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official