



WORK ORDER

DELIVERY DUE DATE: 5-4-23

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.: 2023-057
Date : 3/29/2023
JO No. : 2023-050
Date : 2/28/2023
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	<p align="center">LABOR AND MATERIALS: FABRICATION & INSTALLATION</p> <p>BLINDS, Zebra Type (5) COLOR: POWER BLUE DIMENSION OF WINDOW'S W-1 104 x 54 W-2 a 66.5 x 54 b 35 x 54 W-3 68.5 x 54 W-4 a 70 x 54 b 31 x 54</p> <p align="center">Warranty: 1 year</p> <p align="center">*****</p>	22,000.72	<u>22,000.72</u>

COMMISSION ON AUDIT. TSU
RECEIVED
Date: APR 04 2023

(Please read carefully at the back hereof)

Charge to: 12-102101
ROA No. : 2423-03-0106
CONFORME & RECEIVE COPY:

ANTHONY R. ROTICA
E.A.R.L. CURTAINS & INTERIORS
Firm/Dealer/Supplier/Contractor
APRIL 4, 2023
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS
Bank Account Number: 7-590-56571-B
Bank Name: RCBC
Bank Address: MC ARTHUR HI-WAY T.C.

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

RECEIVED COPY:
DATE JO/PR RECEIVED: