



WORK ORDER

DELIVERY DUE DATE: 7/7/22

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	<u>E.A.R.L. CURTAINS & INTERIORS</u>	Work Order No.:	<u>2022-065</u>
Address :	<u>Villa Josefina Subd., San Rafael, Tarlac City</u>	Date :	<u>6/1/2022</u>
TIN:	<u>242-908-074-000 Non-VAT</u>	JO No.:	<u>2022-060</u>
Tel. No. :	<u>0939-179-2447/0956-829-7797</u>	Date :	<u>4/27/2022</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>N/30</u>

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 & MATERIALS: FABRICATION & INSTALLATION SERVICES - BLINDS Combi Blinds, color: dark wood brown for 7 windows of the new Procurement office, P504 choco Measurements Width x Height Big Window - 1 62 x 55 = 24 S/F 62 x 55 = 24 S/F Big Window - 2 62 x 55 = 24 62 x 55 = 24 34 x 53 = 15 55.5 x 77.5 = 30 34 x 53 = 15 33 x 24 = 15 64.5 x 75 = 34 34 x 24 = 15 64.5 x 75 = 34 26 x 24 = 15 95 x 55 = 35.63 95 x 55 = 36.29 Summary 1. 48 S/F 2. 48 S/F 3. 60 S/F 4. 49 S/F 5. 49 S/F 6. 50.63 7. 36.29 <hr/> 340.92 S/F *****	112,503.60	<u>112,503.60</u>

COMMISSION ON AUDIT, TSU
RECEIVED
 By: _____ Date: JUN 07 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: DR-101101-22-06-0329
CONFORME & RECEIVE COPY:

E.A.R.L. CURTAINS & INTERIORS

Firm/Dealer/Supplier/Contractor

6/7/22

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

JUN 03 2022

Effectivity Date: March 01, 2017

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