



# WORK ORDER

**DELIVERY DUE DATE** 8-17-19

Procurement Unit  
Tel No.: 045-606-0142

Supplier : **DAVIDSON D. MICLAT INTERIORS & DESIGN**  
Address : **#2 L.A Ninas Ville Subd., Suizo, Tarlac City**  
TIN : **909-875-624-000**  
Tel. No. : **0928-954-9604**

Work Order No.: **2019-099**  
Date : **7/11/2019**  
JO No. : **2019-103**  
Date : **5/23/2019**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/30**

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	set	<b>LABOR &amp; MATERIALS: VENETIAN BLINDS</b> VENETIAN BLINDS 62X75 (4 PCS) VENETIAN BLINDS 62X112 (2 PCS) VENETIAN BLINDS 70X88 (2 PCS) *****	88,441.00	<b><u>88,441.00</u></b>

(Please read carefully at the back hereof)

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

**DAVIDSON D. MICLAT INTERIORS & DESIGN**  
Firm/Dealer/Supplier/Contractor

Date 07/18/19

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**

JESUS S. DANGANAN  
Budget Officer IV

**APPROVED:**

DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

JUL 2019

RECEIVED COPY:

DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 1, 2017

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