



WORK ORDER

DELIVERY DUE DATE: **15 JUN 2025**

Procurement Unit

Tel No.: (045) 606-8110 local 157/142

Supplier : **MAC AND I WINDOW BLINDS TRADING**
Address : **351 Zone 6, Brgy. Tariji, Tarlac City**
TIN : **282-220-251-000 Non-VAT.**
Tel. No. : **0918 793 5097**

Work Order No.: **2025-097** ✓
Date : **5/13/2025** ✓
JO No. : **2025-073** ✓
Date : **4/4/2025** ✓
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 OFFICE BLINDS FOR VARIOUS OFFICES Specifications: CPAG-1pc (230cmWx20cmH), 1pc (250cmWx130cmH), CR - 1pc (70cmWx70cmH), design: Wider G401 Ivory ✓ FTRC-1pc (410cmWx70cmH), 1pc (110cmWx70cmH), design: Woodlook Prime W308 Gray ✓ ARO-1st floor - 15pcs (115cmWx130cmH), CR 1st floor - 2pcs (90cmWx70cmH), 1pc (160cmWx70cmH), 2nd floor- 2pcs (310cmWx170cmH), 1 pc (300cmWx40cmH), 1pc (120cmWx90cmH) design: DUOLOGY D510 Dark Grey ✓ CASS-7pcs (2ftHx8ftL), 2pcs (2ftHx4ftL), 1pc (6ftHx4ft 10in.L), 1pc (6ftHx1ft 9inL), 1pc (2ftHx2ft 2inL), 1pc (6ftHx9ft 3inL), 1pc (6ftHx9ft 5inL), 1pc (2ft 2inHx4ft 9inL), 1pc (6ftHx1ft 8in L), 1pc (6ftHx6ft 10in L), 1pc (2ft 6inHx2ft 2inL), 1pc (6ftHx2ft 8inL), 1pc (6ftHx7ftL), 1pc (4ft 4inHx2ft 2inL), 1pc (6ftHx4ft 2inL), 2 pcs (6ftHx6ft 8inL), 1pc (4ftHx4ftL), 1pc (6ftHx7ftL), 2pcs (4ft 5inHx2ft 2inL), 2pcs (6ftHx4ft 4inL), 1pc (6ftHx6ft 10inL), 1pc (6ftHx1ft 4inL), 1pc (4ft 5inHx1ft 10inL), Theater Room - 1 pc (6ftHx1ft 4inL), 3pcs (6ftHx6ft 9inL), 2pcs (4ftHx4ftL), Design: DUOLOGY D502 Brown, Theater Room Design: Blackout U514 Black ✓ Breakdown: CPAG-3, FTRC 2, ARO 22, CASS-39. TOTAL 66 pcs of Blinds ✓ *****	149,500.00 ✓	149,500.00

(Please read carefully at the back hereof)

Charge to: **Mo. 70644**
ROA No.: **7025-05-0029**
CONFORME & RECEIVE COPY:

MAC AND I WINDOW BLINDS TRADING

Firm/Dealer/Supplier/Contractor

5/16/25

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official