



WORK ORDER

DELIVERY DUE DATE: 7-14-23

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.: 2023-116
Date : 6/8/2023
JO No. : 2023-117
Date : 5/5/2023
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	LABOR & MATERIALS: FABRICATION & INSTALLATION SERVICES Combi Blinds (Prime wood/wood): Sink Area Combi Blinds (Prime wood/wood): Living Area Combi Blinds (Prime wood/wood): Office Area Combi Blinds (Prime wood/wood): Dining Area Warranty: 1 year *****	34,760.00	<u>34,760.00</u>

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-04-0267
CONFORME & RECEIVE COPY:

ANTHONY DEUTISA
E.A.R.L. CURTAINS & INTERIORS
Firm/Dealer/Supplier/Contractor
JUNE 14, 2023
Date

Bank Account Name: EARL CURTAINS & INTERIORS
Bank Account Number: 7-590-56571-8
Bank Name: RCBC
Bank Address: MC. ARTAUR H-WAY T.C

COMMISSION ON AWARD FEE:

RECEIVED
Date: JUN 14 2023

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

RECEIVED COPY:
DATE JO/PR RECEIVED: