



WORK ORDER

DELIVERY DUE DATE: 6-8-23

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.: 2023-076
 Date : 4/26/2023
 JO No. : 2023-073
 Date : 3/28/2023
 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	LABOR AND MATERIALS: FABRICATION & INSTALLATION SERVICES Fabrication & Installation of Combi Blinds @ the Museo-Archivo, Jose V. Yap Library & School of Law Library (67 windows) Warranty: 1 year *****	393,795.48	<u>393,795.48</u>

(Please read carefully at the back hereof)

Charge to: 119706441
 ROA No.: 7077-AS-0705
 CONFORME & RECEIVE COPY:

ANTHONY RABITICA
E.A.R.L. CURTAINS & INTERIORS

Firm/Dealer/Supplier/Contractor

MAY 9, 2023

Date

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS

Bank Account Number: 7-590-56571-8

RCBC

MC-ARTHUR H-WAY T-C.

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: MAY 10 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

910

MAY 05 2023

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official 8