



# WORK ORDER

**DELIVERY DUE DATE:** 6/19/22

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **E.A.R.L. CURTAINS & INTERIORS**  
Address : Villa Josefina Subd., San Rafael, Tarlac City  
TIN: 242-908-074-000 Non-VAT  
Tel. No. : 0939-179-2447/0956-829-7797

Work Order No.: 2022-048  
Date : 5/5/2022  
JO No. : 2022-052  
Date : 4/8/2022  
Mode of Procurement: Small Value  
Mode of Payment: N/30

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	<b>LABOR &amp; MATERIALS: FABRICATION &amp; INSTALLATION SERVICES - BLINDS</b> Roll-up Blinds 1.20m x 2.02m for the TSU President Office, Main Campus <b>Code:</b> Wider <b>Color:</b> G404 Teak <b>Measurement / W x H</b> 82.5 x 57 = 32.66 S/F *****	5,000.00	<u>5,000.00</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: MAY 20 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No.: 02-102/01-22-05-0274  
CONFORME & RECEIVE COPY:

**E.A.R.L. CURTAINS & INTERIORS**

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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