



WORK ORDER

DELIVERY DUE DATE: 6/19/2022

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.: 2022-051
Date : 5/10/2022
JO No. : 2022-053
Date : 4/8/2022
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 - BLINDS, Combi Blinds for TSU SPMU, Main Campus, Code: Natural, Color: N532 Dark Blue Window 1: A. 27.24 x 27, B. 54.5 x 53 Window 2: 77 x 55 Warranty: 1 year *****	8,300.00	<u>8,300.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: MAY 20 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-102101-22-05-0285
CONFORME & RECEIVE COPY:

ANTHONY BAUTISTA
E.A.R.L. CURTAINS & INTERIORS
Firm/Dealer/Supplier/Contractor
5/20/2022

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
DR. ARMEEM. ROSEL
VP, Research & Extension Services
Authorized Official

RECEIVED COPY: noted 5/24/2022
DATE JO/PR RECEIVED: _____