



# WORK ORDER

**DELIVERY DUE DATE:** 10/19/23

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. : 0956-829-7797

Work Order No.: 2023-184  
 Date : 9/12/2023  
 JO No. : 2023-204  
 Date : 8/1/2023  
 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	<b>LABOR AND MATERIALS:            FABRICATION &amp; INSTALLATION            SERVICES</b> Korean Combi Windows Blinds 230sq. Ft. For Room AH 201 Warranty: 1 year *****	42,848.40	<b><u>42,848.40</u></b>

COMMISSION ON AUDIT, TSU

**RECEIVED**

SEP 19 2023

(Please read carefully at the back hereof)

Charge to: 12-10260  
 ROA No.: 2023-09-069  
 CONFORME & RECEIVE COPY :

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

Firm/Dealer/Supplier/Contractor

SEPT 19, 2023  
Date

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS  
 Bank Account Number: 7590565718  
 Bank Name: RERC  
 Bank Address: MC. ARTHUR H. WAY T C

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official