

WORK ORDER

DELIVERY DUE DATE: 6/8/24

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier:

D.E. CURTAIN SHOP

604 Bato Extension, Raxabago Street, Brgv. 150, Zone 13, 1012

Address:

Tondo, Manila

TIN:

260-562-542-00000 Vat Reg.

Tel. No.:

0917-701-8049/0923-565-3363

Work Order No.: 2024-104

Date:

5/2/2024

10 No.:

2024-035

Date: Mode of Procurement: 2/29/2024

Small Value

Mode of Payment:

n/30

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
	lot	LABOR AND MATERIALS: CUSTOMIZED AUTOMATIC UMBRELLA 160pcs Specification: SOUVENIR ITEMS, Automatic Umbrella BIG w/TSU Logo, color: maroon 170pcs Specification: SOUVENIR ITEMS, Automatic Umbrella SMALL w/TSU Logo, color: maroon warranty: 90 Days	69,700.00	69.700.00
•		RECEIVED TO THE WAY TO THE UNITED STATES	•	

(Please read carefully at the back hereof)

Charge to: 11-107512

ROA No.: 1014-15 7015

CONFORME & RECEIVE COPY:

- Espiritu MARLOW H

D.E. CURTAIN'SHOP

Firm/Dealer/Supplier/Contractor

09, 2024

Bank Account Name: Bank Account Number: _

Bank Name: __

Bank Address: _

Form No.: TSU-PRO-SF 10 Revision No.: 01 **FUNDS AVAILABLE:**

XUDER CPA

get Officer

APPROVED:

NOLD E. VELASCO

resident/

Authorized Official

Directivity Date: Aureh 01, 2017

Page 1 of 1



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Charge to: 11-187512 1024-05 7035 ROA No.: CONFORME & RECEIVE COPY: (Please read carefully at the back hereof)

D.I	E. C	HR	ТΔ	TN	CH	ΩD
		UN	1 M	11.4	on.	IJP

Firm/Dealer/Supplier/Contractor

Date

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Bank Name: __

Bank Address:

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Revision No.: 01

FUNDS AVAILABLE:

AUDER, CPA

APPROVED:

DR. ARNOLD E. VELASCO

Authorized Official Effectivity Date: March 01, 2017

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