



# WORK ORDER

**DELIVERY DUE DATE:** 11-14-19

Procurement Unit  
Tel No.: 045-606-8142

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.: 2019-145  
Date : 10/10/2019  
JO No. : 2019-114  
Date : 6/27/2019  
Mode of Procurement: 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
1	lot	<b>SUPPLY AND INSTALLATION OF COMBI BLINDS IN THE ACCOUNTING UNIT RECEIVING AREA (CRESCENDO)</b> -45x33.75 R = 15sq.ft.; 45x31.5 L = 15sq.ft. -28x26.5 R = 15sq.ft.; 44.75x33.5 R = 15sq.ft. -44.75x31.75 L = 15sq.ft.; 28x26 R = 15sq.ft. -45.25x45.75x2 LR = 30sq.ft.; 48x49x2 LR = 32.66sq.ft. -48x51x2 LR = 34sq.ft.; 48x49x2 LR = 32.66sq.ft. <b>CR</b> -48x55.75 R = 18sq.ft.; 48x33 R = 15sq.ft. <b>CONFERENCE ROOM</b> -45.5x30 R = 15sq.ft.; 27x27 L = 15sq.ft. -50x46x2 LR = 31.94sq.ft.; 41x50x2 LR = 30sq.ft. ***** <b>Warranty: 1 year</b>	55,000.00	<u>55,000.00</u>

(Please read carefully at the back hereof)

Charge to:  
ROA No.:  
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

*ANTHONY KAUTICIA*  
**E.A.R.L. CURTAINS & INTERIORS**  
Firm/Dealer/Supplier/Contractor  
001 15 2019

RECEIVED  
15 OCT 2019

*JESUS S. DANGANAN*  
Finance Officer

Date  
Bank Account Name: **E.A.R.L. CURTAINS & INTERIORS**  
Bank Account Number: 7-590-56571-8  
Bank Name: **RCBC SAVINGS BANK**  
Bank Address: **BLOSSOM VILLE SUBD. MC-ARTHUR  
4-WAY TARLAC CITY**

APPROVED:

*DR. GLENARD T. MADRIAGA*  
VP, Admin. & Finance  
Authorized Official

RECEIVED COPY:  
DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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