



# 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. : 0956-8297797

Work Order No.: 2023-185 ✓  
Date : 9/12/2023 ✓  
JO No. : 2023-200 ✓  
Date : 7/28/2023 ✓  
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> Fabrication & Installation of Roll-Up Blinds at the Budget Office, TSU Main Campus 1 pc 32 sq. ft. Blinds and 1 pc 40 sq. ft. Blinds ✓  <b>Warranty: 1 year</b> ✓ *****	18,832.50	<b><u>18,832.50</u></b>

COMMISSION ON BIDS  
**RECEIVED**  
BY SAN DATE SEP 29 2023

(Please read carefully at the back hereof)

Charge to: 12-10200  
ROA No. : 2023-09-1689  
CONFORME & RECEIVE COPY :

ANTHONY RAUTICIA  
**E.A.R.L. CURTAINS & INTERIORS**  
Firm/Dealer/Supplier/Contractor  
SEPT. 19, 2023

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

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

**APPROVED:**  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official