



# WORK ORDER

**DELIVERY DUE DATE:** 12-11-22

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.: 2022-181  
Date : 11/3/2022  
JO No. : 2022-208  
Date : 10/6/2022  
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>LABOR &amp; MATERIALS: FABRICATION &amp; INSTALLATION of COMBI BLINDS</b> For the new Procurement AVR (5 windows)color: dark wood brown, blackout <b>Warranty: 1 year</b> *****	95,044.00	<b><u>95,044.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: NOV 11 2022

(Please read carefully at the back hereof)

Charge to: 02-101101-  
ROA No.: 2022-11-1357  
CONFORME & RECEIVE COPY :

ANTHONY PERALTA  
**E.A.R.L. CURTAINS & INTERIORS**  
Firm/Dealer/Supplier/Contractor  
NOV. 11, 2022  
Date

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS  
Bank Account Number: 7-590-56571-8  
Bank Name: RCBC  
Bank Address: MC. ARTHUR HI-WAY T-C

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

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

RECEIVED COPY:  
DATE JO/PR RECEIVED: