



WORK ORDER

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

DELIVERY DUE DATE: 10/15/2020

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.: 2020-054
Date : 9/9/2020
JO No. : 2020-068
Date : 7/30/2020
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	FABRICATION, FITTING AND INSTALLATION OF WINDOW BLINDS FOR MISO - Combi/Zebra Blinds - Darkmost Blackout - Color: DM209 Toffee - Composition: 100% Polyester - Weight: 227g/m ±5% - Thickness: Solid 75mm, Mesh 50mm, Solar Blocking (ASTM e 424-71) 79.70% - Coating fastness: Above 4 grade - Ultra-Violet blocking (AATCC183): UV-R 97.00%/UV-A 95.60% UV-B 99.8% - Dimensions: (See attached measurements) - Measurement, Fitting & Installation included Warranty: 1 year *****	23,950.80	<u>23,950.80</u>

COMMISSION ON AUDIT-TSU
RECEIVED
By: [Signature] Date: 9/15/2020 Time: [Blank]

(Please read carefully at the back hereof)

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

[Signature]
E.A.R.L. CURTAINS & INTERIORS

Firm/Dealer/Supplier/Contractor

09/15/20
Date

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS
Bank Account Number: 7-590-56571-8
Bank Name: PCBC SAVINGS
Bank Address: KLOSSOMVILLE SUBD. MC. ARTHUR
H-WAY TARLAC CITY

FUNDS AVAILABLE:

[Signature]
ELENA MAY T. TEOFILO
HEAD, Budget Office

APPROVED:

[Signature]
DR. SLENARD 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

Page 1 of 1

ask printed
9/15/20