



WORK ORDER

DELIVERY DUE DATE: 2/24/24

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.: ~~2023-004~~ ²⁰²⁴⁻⁰⁰⁴
 Date: 1/12/2024
 JO No.: 2023-286
 Date: 10/12/2023
 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	LABOR AND MATERIALS: INSTALLATION OF ROLLERS BLINDS FOR WINDOW AND GLASS DOOR SERVICES Installation of Roller Blinds for Windows and Glass door, including labor and materials. -Use black roller blinds for a uniform and professional look. -Ensure accurate measurements for each window and the glass door. -Properly install roller blinds with operating mechanism. Measurement: / Combi - Dark Gray 1.) (2pcs) - 47 X 90 R = 29.38 ; 50.25 x 90 L = 31.41 2.) (1pc) - 78.75 x 105 R = 57.42 3.) (3pcs) - 29.5 x 90 R = 18.44; 29.5 x 90 R = 18.44; 29.5 x 90 L = 18.44 4.) (2pcs) - 82.25 x 36 L = 20.56; 82.25 x 36 R = 20.56 TOTAL S/F = 214.65 Warranty: 12 - Months *****	28,977.75	28,977.75



(Please read carefully at the back hereof)

Charge to: 02-708603
 ROA No.: 2024-01-0046
 CONFORME & RECEIVE COPY:

ANTHONY BAUTICA
E.A.R.L. CURTAINS & INTERIORS
 Firm/Dealer/Supplier/Contractor
JAN. 25, 2024
 Date

Bank Account Name: EARL CURTAINS & INTERIORS
 Bank Account Number: 7-590-56571-0
 Bank Name: RORC
 Bank Address: MC-ARTHUR H-WAY T-C.

FUNDS AVAILABLE:

JASPER A YAUDER, CPA
 Budget Officer

APPROVED:

DR. GRACIAN ROSETE
 Vice President for Administration
 Authorized Official