



WORK ORDER

DELIVERY DUE DATE: 6/7/24

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.: 2024-092
Date : 4/26/2024
JO No. : 2024-112
Date : 3/25/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

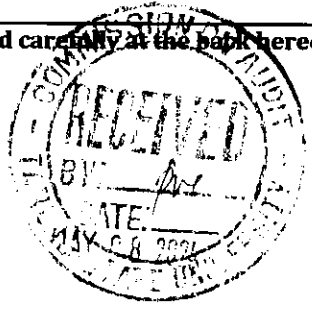
SIR/MADAM:

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: TAILORING SERVICES CURTAINS FOR COASTER (4 SET) AND BUS (1 SET) 4 Coaster: w/hooks, side windows 10pcs (Height: 100cm, Width: 150cm), rear windows 2pcs (Height: 70cm, Width: 140cm) 1 Bus: w/hooks, side windows 23pcs (Height: 70cm, Width: 160cm), Driver side 1pc (Height: 110cm, Width: 150cm) ***** | 104,330.00 | <u>104,330.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-101191
ROA No.: 2024-05-7491
CONFORME & RECEIVE COPY:



ANTHONY BAUTISTA
E.A.R.L. CURTAINS & INTERIORS
Firm/Dealer/Supplier/Contractor
5/8/24

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Date
Bank Account Name: E.A.R.L. CURTAINS & INTERIORS
Bank Account Number: 7590165718
Bank Name: R.C.B.C.
Bank Address: MC-ARTHUR H. WAY 1 C.

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official