



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.: 2024-091
Date : 4/26/2024
JO No. : 2024-075
Date : 3/14/2024
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 Tailoring of Curtain for TSU Events Size: 15ft x 10ft wide with a pocket on top Material: Polyester Fabric Design: Plain, Glamorous Color: 2pcs White, 2pcs Gold Glittery, 2pcs Blue, 2pcs Pink, 2pcs Silver Glittery, 3pcs Cream, 2pcs Old Rose Warranty: 12 - Months *****	34,500.00	34,500.00

(Please read carefully at the back hereof)

Charge to: 02-10401
ROA No. : 2024-05-0499
CONFORME & RECEIVE COPY :

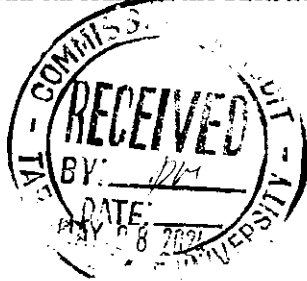
ANTHONY Y. CURTISTA
E.A.R.L. CURTAINS & INTERIORS

Firm/Dealer/Supplier/Contractor

5/8/24

Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official