



WORK ORDER

DELIVERY DUE DATE: 05 JAN 2025

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.: 2024-390
Date : 11/26/2024
JO No. : 2024-378
Date : 9/26/2024
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 Seat Cover, 15 set for TSU Vehicles Toyota Innova - 3 set Toyota Grandia - 2 set Toyota Commuter - 1 set Adventure - 1 set Toyota Fortuner - 1 set Toyota Coaster - 2 set County Bus - 2 set Hino Dropside - 1 set Foton Ambulance - 1 set Hino Bus - 1 set Warranty: 1 - Year (subject for inspection) *****	207,000.00	<u>207,000.00</u>

Charge to: 11-106441
ROA No.: 2024-12-3957
CONFORME & RECEIVE COPY:

(Please read carefully at the back hereof)

ANTHONY CAUSTISTA
E.A.R.L. CURTAINS & INTERIORS



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Firm/Dealer/Supplier/Contractor
DEC 6, 2024
Date
Bank Account Name: E.A.R.L. CURTAINS & INTERIORS
Bank Account Number: 7-590-56571-8
Bank Name: R CBC
Bank Address: MC. ARTHUR H-WAY T.C.

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official [Signature]