



WORK ORDER

DELIVERY DUE DATE: 26 NOV 2024

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

Supplier : **MAC AND J WINDOW BLINDS TRADING**
Address : 351 Zone 6, Brgy. Tariji, Tarlac City
TIN : 282-220-251-000 Non-VAT.
Tel. No. : 0918 793 5097

Work Order No.: 2024-323
Date : 10/3/2024
JO No. : 2024-331
Date : 8/16/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 WINDOW BLINDS SERVICES Window Blinds at the BAC Conference Room 11.25 m2 WB-1-1.50 m x 2.20m two-toned window blinds (brown and white) with pull string 1.35 m2 WB-2-1.50m x 0.90m two-toned window blinds (brown and white) with pull string Labor and Equipment Utilization <i>Warranty: 1 -year</i> *****	4,868.00	<u>4,868.00</u>

(Please read carefully at the back hereof)

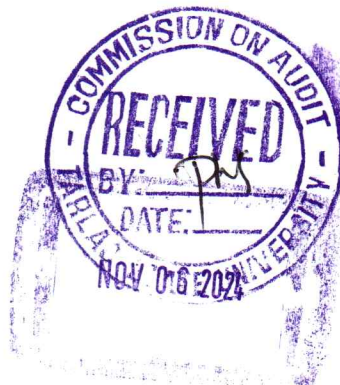
Charge to: 02-20644
ROA No.: 2024-10-3229
CONFORME & RECEIVE COPY:

MAC AND J WINDOW BLINDS TRADING

Firm/Dealer/Supplier/Contractor

11/6/24
Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official