



# WORK ORDER

**DELIVERY DUE DATE** 08-04-19

Procurement Unit  
Tel No.: 045-606-0142

Supplier : **DAVIDSON D. MICLAT INTERIORS & DESIGN**  
Address : #2 L.A Ninas Ville Subd., Suizo, Tarlac City  
TIN : 909-875-624-000  
Tel. No. : 0928-954-9604

Work Order No.: 2019-095  
Date : 7/2/2019  
JO No. : 2019-098  
Date : 5/8/2019  
Mode of Procurement: Small Value  
Mode of Payment: n/30

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	<b>LABOR &amp; MATERIALS: INSTALLATION OF ZEBRA BLINDS AT ADMINISTRATIVE SERVICES UNIT</b>  -Zebra Blinds Measurement (All in Inch): <b>WINDOW 1:</b> A. 102 X 63 B. 50 X 40 C. 33 X 31 <b>WINDOW 2:</b> A. 102 X 30 B. 75 X 29 <b>WINDOW 3:</b> A. 2PCS. 92 X 47 1/2 <b>WINDOW 4:</b> A. 102 X 62 B. 48 X 36 C. 34 X 36 <b>WINDOW 5:</b> A. 102 X 65 B. 47 X 35 C. 34 X 35 <b>WINDOW 6:</b> A. 2PCS. 86 X 71 1/2 *****	98,000.00	<u>98,000.00</u>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

**DAVIDSON D. MICLAT INTERIORS & DESIGN**  
Firm/Dealer/Supplier/Contractor  
Date: 07/05/19

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

RECEIVED COPY:  
DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10 | Revision No.: 01



**FUNDS AVAILABLE:**  
  
JESUS S. DANGANAN  
Budget Officer IV

**APPROVED:**  
  
DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

ok noted 7/9/2019