



WORK ORDER

DELIVERY DUE DATE 8-29-19

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.: 2019-101
Date : 7/18/2019
JO No. : 2019-113
Date : 6/25/2019
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	LABOR & MATERIALS: INSTALLATION OF COMBI BLINDS AT HRDMO OFFICE Quantity (13) - 46" x 42" 1/22 - 46" x 43" - 46" x 30" - 28" x 27" - 46" x 65" 1/2 - 27" x 27" - 46" x 18" - 28" x 27" 1/2 - 46" x 33" - 28" x 26" 1/2 - 46" x 33" - 54" x 97" - 54" x 98" <i>Warranty: Lifetime warranty</i> *****	83,929.00	<u>83,929.00</u>

(Please read carefully at the back hereof)

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

DAVIDSON D. MICLAT INTERIORS & DESIGN

Firm/Dealer/Supplier/Contractor

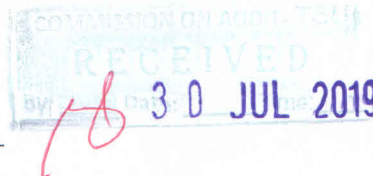
07/30/19
Date

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

FUNDS AVAILABLE:

JESUS S. DANGANAN

Budget Officer IV



APPROVED:

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance

Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED:

ok noted 8/1/2019