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## WORK ORDER

**DELIVERY DUE DATE:** 

10/21/23

Procurement Unit

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

RGSA CARPETS & INTERIOR PRODUCTS INC. Supplier:

Address: B19, L34, Kalayaan Vill., Brgy 201, Pasay City

TIN: 008-399-412-000 VAT Reg.

Tel. No.: (02) 8551-4095 / (02) 8551-3962 Date:

Work Order No.: 2023-191

9/15/2023

10 No.:

2023-202

Date:

8/1/2023

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: INSTALLATION OF	86,618.74	86,618.74
		OFFICE BLINDS SERVICES		
		Installation of Office Blinds for Various Offices		
		Specifications:		
		OPPME-(Prima-S Supreme Blackout), 2pcs.		
		(150cm x 250cm), 2pcs. (210x240)		
1		OSAS - (Luxury Premium Blackout), 2pcs.		
		(150x122), 1pc. (130x150), 1pc. (150x370)		
		CPAG (Ultima Supreme Blackout), 2pcs.		
		(310x200), 1pc. (250x150), 1pc. (130x150), 1pc.		
		(330x180)		
1		ACCTG OFFICE (Two Tone Beige Galaxy Gray),		
		1pc. (150x188), 1pc. (130x245)		
		URO-(Hannover Premium Blackout - H502	0	
		green) 3pcs. (250x150)		
		Breakdown:		
		(OPPME-4, OSAS-ISPS-4, CPAG-5, ACCTG-2, URO-		
		3)		
		Warranty: 1 year	COMMISSION ON A	COUT TS!!
		***********	COMMISSION ON A	1 m m

(Please read carefully at the back hereof)

Charge to: 12702[0] ROA No.: 1913 - 69 - 9703

CONFORME & RECEIVE COPY:

FUNDS AVAILABLE

JASPER A. YAUDER, CPA

**Budget Officer** 

Firm/Dealer/Supplier/Contractor

Date

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

RGSA CARPETS & INTERIOR PRODUCTS INC.

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01 Effectivity Date: March 01, 2017 Page 1 of 1