



# WORK ORDER

**DELIVERY DUE DATE:** 7/10/2021

Procurement Unit  
Telefax No.: 045-982-4630

Supplier :	<b><u>RGC MARKETING</u></b>	Work Order No.:	<u>2021-062</u>
Address :	<u>#7 Atlanta St. Nifias Village Subd., Brgy. Suizo, Tarlac City</u>	Date :	<u>06/08/2021</u>
TIN:	<u>176-842-610-000 VAT Reg.</u>	JO No. :	<u>2021-055</u>
Tel. No. :	<u>0942-741-4143</u>	Date :	<u>03/19/2021</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>N/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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: FABRICATION, FITTING, INSTALLATION OF WINDOW BLINDS</b> combi/zebra blinds rocky II series - mono color: M304 gray composition: 100% polyester weight: 142g/m +/-5% thickness: solid 0.38mm / mesh 0.16mm+/- 5% repeat: solid 75mm, mesh 50mm solar blocking (ASTM E 424-71) : 79.07% coating fasting: above 4 grade ultra-violet blocking (AATCC183): UV-R:97% / UV-A:95.80% / UV-B:99.8% Dimensions: (see attached measurements) measurements, fitting & installation included M304 Gray - mono Warranty: Life Time *****	18,345.00	<b><u>18,345.00</u></b>

COMMISSION ON AUDIT - TSU  
 RECEIVED  
 By: *[Signature]* Date: 06/10/2021

(Please read carefully at the back hereof)

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

**RGC MARKETING**  
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

*[Signature]*  
ELENA MAY T. TEOFILO  
Budget Officer

APPROVED:

*[Signature]*  
DR. ARMEE N. ROSEL

VP, Research and Extension Services  
Authorized Official

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

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

*ok posted 6/16/2021*