



# WORK ORDER

Procurement Unit

Telefax No.: (045) 606-0142

Supplier : **AMC HOME DECOR & INTERIOR FURNISHING**  
 Address : Urdaneta Rd., Calasiao, Pangasinan  
 TIN : 258-437-995-000 VAT Reg.  
 Tel. No. : 0927 639 9029

Work Order No.: 2019-050  
 Date : 4/1/2019  
 JO No. : 2019-041  
 Date : 2/20/2019  
 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	<b>LABOR AND MATERIALS: BLINDS COMBI-SHADES</b> 50 x 68 - 1pc 28 x 28 - 1pc 50 x 51 - 2pcs 50 x 47 1/2 - 2pcs 50 x 50 - 2pcs 50 x 42 - 1pc 30 x 25 - 1pc  <b>Warranty: 1 year under normal use</b> *****	34,347.22	<b><u>34,347.22</u></b>

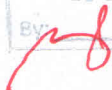
(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY :

  
**HARRY A. LAMIRE**  
**AMC HOME DECOR & INTERIOR FURNISHING**  
 Firm/Dealer/Supplier/Contractor  
**04 April 2019**


COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By:  Date: **05 APR 2019** Time:

FUNDS AVAILABLE:

  
**JESUS S. DANGANAN**  
 Budget Officer IV

Date Received  
 Bank Account Name: AMC HOME DECOR & INT. FURNISHING  
 Bank Account Number: 2641-0533-79  
 Bank Name: LANDBANK OF THE PHILIPPINES  
 Bank Address: NALSIAN, CALASIAO, PANGASINAN

APPROVED:

  
**DR. GLENARD T. MABRIAGA**  
 VP, Admin. & Finance  
 Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

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*4/10/19*



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Firm/Dealer/Supplier/Contractor

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

COMMISSION ON AUDIT- TSU  
**RECEIVED**  
 By: *[Signature]* Date: 05 APR 2019 Time: \_\_\_\_\_

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

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