

WORK ORDER

DELIVERY DATE: 10/11/12

WILSON JENSEN CONSULTING PRODUCTS INC
10000 WILSON JENSEN BLVD
10000 WILSON JENSEN BLVD
10000 WILSON JENSEN BLVD
10000 WILSON JENSEN BLVD

Work Order No: 2012-101
Date: 10/11/12
Job No: 1012-101
Date: 10/11/12
Name of Contractor: Wilson Jensen
Address: 10000

We are hereby advised to complete/deliver the following job/work within 10/11/12 - 10/11/12
This work order is an official order and is not to be used for any other purpose. It is approved by the CEO of Wilson Jensen
10000

UNIT	DESCRIPTION	UNIT PRICE
15	DESIGN AND CONSTRUCTION OF CONCRETE FOUNDATION FOR INSTALLATION OF 1000 GALLON TANKS AT THE WILSON JENSEN BLVD PROJECT. SEE ATTACHED DRAWINGS FOR DETAILS. 10/11/12	1000.00



WORK ORDER

DELIVERY DUE DATE: 10/21/23

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

Supplier : **RGSA CARPETS & INTERIOR PRODUCTS INC.**
Address : B19, L34, Kalayaan Vill., Brgy 201, Pasay City
TIN : 008-399-412-000 VAT Reg.
Tel. No. : (02) 8551-4095 / (02) 8551-3962

Work Order No.: 2023-191
Date : 9/15/2023
JO 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 OFFICE BLINDS SERVICES Installation of Office Blinds for Various Offices Specifications: OPPME- (Prima-S Supreme Blackout), 2pcs. (150cm x 250cm), 2pcs. (210x240) OSAS - (Luxury Premium Blackout), 2pcs. (150x122), 1pc. (130x150), 1pc. (150x370) CPAG (Ultima Supreme Blackout), 2pcs. (310x200), 1pc. (250x150), 1pc. (130x150), 1pc. (330x180) ACCTG OFFICE (Two Tone Beige Galaxy Gray), 1pc. (150x188), 1pc. (130x245) URO- (Hannover Premium Blackout - H502 green) 3pcs. (250x150) Breakdown: (OPPME-4, OSAS-ISPS-4, CPAG-5, ACCTG-2, URO-3) Warranty: 1 year *****	86,618.74	<u>86,618.74</u>

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-01-0703
CONFORME & RECEIVE COPY:

COMMISSION ON AUDIT - TSU
RECEIVED
Date: SEP 27 2023

RGSA CARPETS & INTERIOR PRODUCTS INC.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official