



BAGONG PILIPINAS

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

WORK ORDER

DELIVERY DUE DATE: **23 AUG 2026**

Supplier : **E.A.R.L. CURTAINS & INTERIORS (ANTHONY S. BAUTISTA)**

Address : Villa Josefina Subd., San Rafael, Tarlac City

TIN : 242-908-074-000 Non-VAT

Tel. No. : 0956-829-7797

Work Order No.: 2026-156

Date : 7/16/2026

JO No. : 2026-098

Date: 5/14/2026

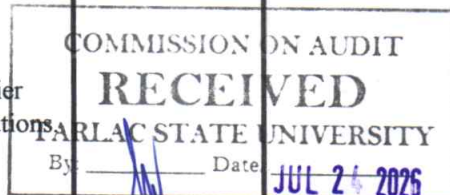
Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work **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	PROCUREMENT OF TAILORING OF CURTAINS FOR TSU HOTEL Tailoring of Curtain for TSU Hotel Priscilla with 1-unit Folding Door, Materials: Blackout Tachibana Fabric with embroidered lace fabric Complete accessories: cut to measure brackets, clip, tie back holder, Color: shade of gray Installation, and material included Note: Swatches must be provided by the supplier. The supplier shall conduct actual site measurements prior to project executions. *With attached sample of fabric * <i>warranty: One Year</i> *****	275,000.00	<u>275,000.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

ANTHONY BAUTISTA
Signature over Printed Name of Supplier

JULY 24, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-207512-2026-07-0135

Date of the ORS/BURS: 21-July-2026

Amount : ₱ 275,000.00