



WORK ORDER

DELIVERY DUE DATE: *December 07, 2023*

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP. PARTY NEEDS & CATERING SERVICES**
Address : **M.H Del Pilar, Sto. Cristo, Tarlac City**
TIN : **405-183-384-000 Non-VAT**
Tel. No. : **0939-734-8707 / 0917-180-1555**

Work Order No.: **2023-270**
Date : **12/05/2023**
JO No. : **2023-307**
Date : **11/23/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 07, 2023** 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: FLOWER ARRANGEMENT SERVICES Flower Arrangement for Capping, Pinning, and Candle Lighting Ceremony on December 7, 2023 @ TSU Gymnasium 10pcs flower with stand, 1pc flower garden stage, 1pc ark of flowers *****	37,000.00	<u>37,000.00</u>

COMMISSION ON APPR- TSU
RECEIVED
By: _____ Date: *Dec 06 2023*

(Please read carefully at the back hereof)

Charge to: *12-10110*
ROA No. : *2023-12-1287*
CONFORME & RECEIVE COPY :

[Signature]
E-GLORIA'S FLOWER SHOP. PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor
Dec. 6, 2023
Date

FUNDS AVAILABLE: *[Signature]*
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*