



WORK ORDER

DELIVERY DUE DATE: 10/27/23

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.: 2023-223
Date : 10/13/2023
JO No. : 2023-278
Date : 10/04/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: PHOTO BOOTH SERVICES Photo Booth with Props for Teachers' Day 2023 @ Kaisa Hall Live view function and automated system, Unlimited shots in high quality 4R print with photo standee, Onsite Staff for Setup and Maintenance, Customized photo layout, Variety of Props, Digital copy in USB, Online Photo Gallery. Free use of Curtain Backdrop, Free use of laser lights, Theme Color: Green and White One set of photobooth good for 3 hours only *****	8,500.00	<u>8,500.00</u>

RECEIVED
OCT 17 2023

(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 2023-10-1063
CONFORME & RECEIVE COPY:

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES

Firm/Dealer/Supplier/Contractor

10/17/23
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official