



WORK ORDER

DELIVERY DUE DATE: 10/20/23

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. : 0917-180-1555 / 0939-734-8707

Work Order No.: 2023-208
Date : 10/04/2023
JO No. : 2023-240
Date : 09/13/2023
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: FLOWER ARRANGEMENT SERVICES -Flower Arrangement for Stage Decoration with Center Table - Service Awards 2023 @ 3pm in TSU Gymnasium -Assorted Flowers: Chrysanthemum, Red, White or Pink Roses, Common Daisy, Sunflower; 18 flowers for Center Tables *****	19,800.00	<u>19,800.00</u>

RECEIVED
OCT 10 2023

(Please read carefully at the back hereof)

Charge to: 12-101101
ROA No. : 2023-10-0991
CONFORME & RECEIVE COPY :

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

Firm/Dealer/Supplier/Contractor
10/10/23
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

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