



WORK ORDER

DELIVERY DUE DATE:

07 JUN 2024

Procurement Unit
Tel No.: 045-606-8142

Supplier : **GEMS CUTFLOWERS & PARTY NEEDS**
Address : **M.H. Del Pilar St., Sto. Cristo, Tarlac City**
TIN : **257-225-178-000 Non-VAT**
Tel. No. : **(045) 982-8754 / 0927 535 4427**

Work Order No.: **2024-134**
Date : **5/16/2024**
JO No. : **2024-131**
Date : **4/4/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 7, 2024** 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 Journalism Awards needed on June 7, 2024 at KAISA Hall, Tarlac City -Flower for Stage and For VIP Table (6pcs) *****	21,000.00	<u>21,000.00</u>

(Please read carefully at the back hereof)

Charge to: **02-706441**
ROA No.: **2024-05-1645**
CONFORME & RECEIVE COPY :

GEMS CUTFLOWERS & PARTY NEEDS
Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official