



WORK ORDER

DELIVERY DUE DATE: 9/14/22

Procurement Unit
Telefax No.: 045-606-8142

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

Work Order No.: **2022-127**
Date: **9/9/2022**
JO No.: **2022-150**
Date: **8/10/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5) 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 | RENTAL SERVICES: TABLES for Career Fair at TSU Gymnasium from 8am-5pm ***** | 2,470.00 | <u>2,470.00</u> |

(Please read carefully at the back hereof)

Charge to: **02-102101**
ROA No.: **2022-09-10571**
CONFORME & RECEIVE COPY:

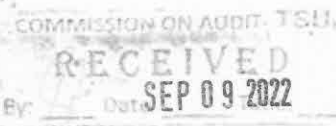
[Signature] 9-9-22

E-GLORIA'S FLOWER SHOP & CATERING SERVICES
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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



APPROVED:

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