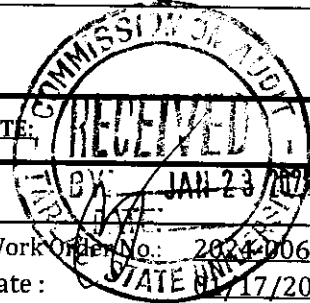




# WORK ORDER

DELIVERY DUE DATE:



January 25 & 26, 2024

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.: **2024-006**  
Date : **01/17/2024**  
JO No. : **2024-002**  
Date : **01/09/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**


SIR/MADAM:


You are hereby advised to accomplish/deliver the following job/work on **January 25 & 26, 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	<b>LABOR AND MATERIALS: FRESH FLOWER ARRANGEMENT SERVICES</b> Fresh Flower Arrangement for the Stage and Lei for the two (2) <i>guest speaker during the Baccalaureate Services and 35th Commencement Exercises on January 25 and 26, 2024 at the TSU Gymnasium</i> Fresh Flower Arrangement (January 25 & 26, 2024) 2pcs Lei-Fresh Flower (January 25 & 26, 2024) *****	11,800.00	<b><u>11,800.00</u></b>


(Please read carefully at the back hereof)

Charge to: **02-191101**  
ROA No.: **2024-01-0156**  
CONFORME & RECEIVE COPY:

  
**E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES**  
Firm/Dealer/Supplier/Contractor  
Date: **1/23/24**

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