



WORK ORDER

DELIVERY DUE DATE:

13 JUN 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.: **2024-189**
Date : **06/07/2024**
JO No. : **2024-216**
Date : **05/29/2024**
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 13, 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 Flowers Only No Arrangement as per instruction of end-user for KUDOS on June 13, 2024 from 3:00pm onwards at TSU Gymnasium -Rose (Red), baby's breath (white), marigold alstroemeria (white) & radus, 12pcs floral foam (12"x6") *****	9,500.00	<u>9,500.00</u>



(Please read carefully at the back hereof)

Charge to: **02-20644**
ROA No.: **1014-06-1925**
CONFORME & RECEIVE COPY:

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

Firm/Dealer/Supplier/Contractor
6/11/24
Date

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