



WORK ORDER

DELIVERY DUE DATE: 10/18/23

Procurement Unit
Tel No.: 045-606-8142

Supplier : **HAPPY ORCHIDS FLOWER SHOP & GARDEN**
Address : Venturanza Avenue, San Sebastian Village, Tarlac City, Tarlac
TIN : 176-834-823-000 Non-VAT
Tel. No. : (045) 982 3916 / 982-3767

Work Order No.: 2023-219
Date : 10/13/2023
JO No. : 2023-271
Date : 10/3/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (05)** 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 Request of two (2) flower arrangements and one (1) offertory flower arrangement for the Holy Mass of the TSU 117th Foundation and Universityhood Anniversary Celebration 2023 (1:00 p.m.) at Interfaith Chapel, Lucinda Campus. *****	4,000.00	<u>4,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-700441
ROA No. : 2023-10-2457
CONFORME & RECEIVE COPY :

HAPPY ORCHIDS FLOWER SHOP & GARDEN

Firm/Dealer/Supplier/Contractor

10/13/23
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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

RECEIVED
DATE: OCT 17 2023