



# WORK ORDER

**DELIVERY DUE DATE:** 13 JUL 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.: 2024-215  
Date : 07/02/2024  
JO No. : 2024-237  
Date : 06/06/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 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	<b>LABOR AND MATERIALS: FLOWER ARRANGEMENT SERVICES</b> Flower arrangement for annual Closing Ceremony of NSTP CWTS and LTS program Academic Year 2023-2024 on July 13, 2024 at TSU Gymnasium -Flowers at the Front Side of the Tsu Gymnasium and Flowers at the Presidential table (set up at 6:00AM) *****	10,000.00	<b><u>10,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-781441  
ROA No. : 1224-07-2140  
CONFORME & RECEIVE COPY :

*[Handwritten Signature]*

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

Firm/Dealer/Supplier/Contractor

7/3/24

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