



WORK ORDER

DELIVERY DUE DATE: 17 OCT 2024

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP. PARTY NEEDS & CATERING SERVICES**
(LORENZO E. CORDOBA)
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.: 2024-294
Date : 09/12/2024
JO No. : 2024-311
Date : 08/06/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 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 Flower Arrangement for Stage Decoration- Podium Flowers and Center Table (40 pcs.) for Service Awards 2024 on October 17, 2024 at 3:00 PM in TSU Gymnasium. Theme Color: Maroon/Red and Yellow Assorted Flowers: Red Roses and Carnation/Sunflower/Chrysanthemum *****	45,000.00	<u>45,000.00</u>

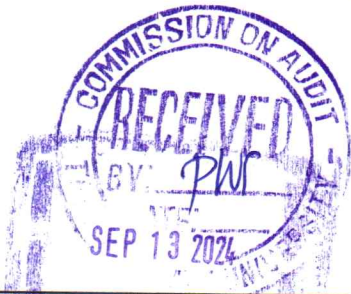
(Please read carefully at the back hereof)

Charge to: 12-102101
ROA No. : 1024-09-0854
CONFORME & RECEIVE COPY :

E-GLORIA'S FLOWER SHOP. PARTY NEEDS & CATERING SERVICES (LORENZO E. CORDOBA)

Firm/Dealer/Supplier/Contractor
9/13/24
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