



WORK ORDER

DELIVERY DUE DATE: 8/18/23

Procurement Unit
Tel No.: 045-606-8142

Supplier : **GEMS CUTFLOWERS & PARTY NEEDS**
Address : **M.H. Del Pilar St., Sto. Cristo, Tarlac City**
TIN : **257-225-178-000 Non-VAT**
Tel. No. : **(045) 982-8754 / 0927 535 4427**

Work Order No.: **2023-159**
Date : **8/3/2023**
JO No. : **2023-188**
Date : **7/13/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 For the project "Value Chain Commodity Development through CEST for Indigenous People in Tarlac" Flower for Stage Décor 3pcs Bouquet of flower for the executive table with floral foams 12pcs Centerpiece flowers with floral foams *****	12,000.00	12,000.00

COMMISSION ON AUDIT - TSU
RECEIVED

(Please read carefully at the back hereof)

Charge to: **02-908609**
ROA No.: **2023-06-0149**
CONFORME & RECEIVE COPY :

FY: **SMS** Date: **AUG 18-2023**

[Signature] 8/18/23
GEMS CUTFLOWERS & PARTY NEEDS
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official