



WORK ORDER

DELIVERY DUE DATE: February 17, 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. : **0961-090-6288 / 0939-734-8707 / 0917-180-1555**

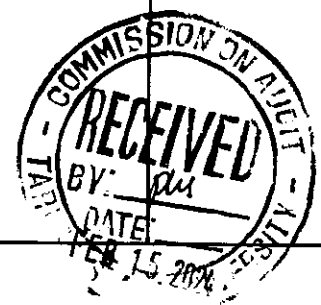
Work Order No.: **2024-022**
Date : **02/14/2024**
JO No. : **2024-008**
Date : **01/24/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 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: STAGE DECORATION, PHYSICAL ARRANGEMENT (TABLES AND CHAIRS WITH COVER) AND PHOTOBOOTH STAGE DECORATION, for the Testimonial Dinner Celebration for the March 2023 and October 2023 LERT Topnotchers and Board Passers of College of Teacher Education on February 17, 2023 4:00 pm to 10:00 pm at TSU Hotel. List of Equipment Included: A. STAGE FLOWER ARRANGEMENT, PHYSICAL ARRANGEMENT , tables (80 round tables good for 8 seaters with tablecloth), chairs (600 pcs with seatcover 150 pcs only), 2 PHOTOBOOTHS *****	49,000.00	49,000.00

150 feet cover



(Please read carefully at the back hereof)

Charge to: **02-102101**
ROA No.: **2024-02-0074**
CONFORME & RECEIVE COPY :

[Signature]
E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor
2/15/24
Date

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 *[Signature]*