



WORK ORDER

DELIVERY DUE DATE: 10/20/23

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICE** Work Order No.: 2023-207
 Address : M.H Del Pilar, Sto. Cristo, Tarlac City Date : 10/04/2023
 TIN : 405-183-384-000 Non-VAT JO No. : 2023-241
 Tel. No. : 0917-180-1555 / 0939-734-8707 Date : 09/13/2023
 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: RENTAL OF TABLE AND CHAIR SERVICES Service Awards 2023 @ 3pm in TSU Gymnasium -18 Tables and 160 Chairs -Theme Color: White Black and Gold -Quantity: See attached Table Arrangement -Note: 8 chairs per table *****	29,500.00	<u>29,500.00</u>

MISSION ON AUDIT
RECEIVED
 By: QW Date: 10/10/2023

(Please read carefully at the back hereof)

Charge to: 12-10111
 ROA No. : 1623-10-1991
 CONFORME & RECEIVE COPY :

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

Firm/Dealer/Supplier/Contractor

10/10/23
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