



WORK ORDER

DELIVERY DUE DATE: 10-20-22

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.: 2022-150
Date : 10/12/2022
JO No. : 2022-182
Date : 9/15/2022
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 20, 2022** 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 & MATERIALS: FRESH FLOWER ARRANGEMENT SERVICES Fresh Flower (colored) Arrangement for stage decoration with table flower for the Foundation Day to be used on October 20, 2022 at Tarlac State University Gymnasium *****	13,800.00	<u>13,800.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 13 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

GEMS CUTFLOWERS & PARTY NEEDS
Firm/Dealer/Supplier/Contractor

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official