



WORK ORDER

DELIVERY DUE DATE: 05 NOV 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.: 2024-350
Date : 10/29/2024
JO No. : 2024-384
Date : 09/27/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 5, 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	<p>LABOR AND MATERIALS: FLOWER ARRANGEMENT SERVICES</p> <p>Flower Arrangement for Capping, Pinning and Candle Lighting Ceremony on November 5, 2024 at TSU Gymnasium.</p> <p>Specifications: -10pcs Flowers with Stand -1 set Flower Garden Stage -1 set Ark of Flowers *White Flower of the season</p> <p>*****</p>	44,000.00	<u>44,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 1024-10-0465
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

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

Firm/Dealer/Supplier/Contractor
Helms 10/30/24
Date

JASPER A. YAUDER, CPA
Budget Officer

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



APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official