



WORK ORDER

DELIVERY DUE DATE: 10/20/23

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. : 0917-180-1555 / 0939-734-8707

Work Order No.: 2023-209
Date : 10/04/2023
JO No. : 2023-239
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 Teachers' Day 2023 @ TSU Gymnasium -20 Tables and 160 Chairs -Theme Color: White and Light Blue -Quantity: TSU Gymnasium Capacity -Note: 8 chairs per table *****	29,500.00	<u>29,500.00</u>

RECEIVED
10/10/23

(Please read carefully at the back hereof)

Charge to: 12-101101
ROA No. : 2023-W-0992
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