



WORK ORDER

DELIVERY DUE DATE: 7/17/23

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

Work Order No.: 2023-128
Date : 07/06/2023
JO No. : 2023-153
Date : 06/22/2023
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	RENTAL SERVICES: ROUND TABLE (30pcs) Rental of Rectangle Table with Table Cloth for CPAG Tribute at TSU Gymnasium *****	2,700.00	<u>2,700.00</u>

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No.: 2023-07-0332
CONFORME & RECEIVE COPY:

COMMISSION ON AUDIT, TSU
RECEIVED
(Date) JUL 07 2023

[Signature]
E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor
7/07/23
Date

FUNDS AVAILABLE:
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