



# WORK ORDER

DELIVERY DUE DATE: 07/19/22/2022

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **HAPPY ORCHIDS FLOWER SHOP & GARDEN**  
Address : Venturanza Avenue, San Sebastian Village, Tarlac City, Tarlac  
TIN : 176-834-823-000 Non-VAT  
Tel. No. : (045) 982 3916

Work Order No.: 2022-068  
Date : 6/3/2022  
JO No. : 2022-059  
Date : 4/20/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 19-22, 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	<b>LABOR &amp; MATERIALS: FRESH FLOWER ARRANGEMENT</b> , for the Baccalaureate Services & 33rd Online Commencement Exercises on July 19-22, 2022 @TSU Gym *****	70,000.00	<u>70,000.00</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: JUN 09 2022

(Please read carefully at the back hereof)

Charge to: 01  
ROA No.: 2022-06-0392  
CONFORME & RECEIVE COPY :

**HAPPY ORCHIDS FLOWER SHOP & GARDEN**

Firm/Dealer/Supplier/Contractor  
06/09/2022  
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

JUN 07 2022 Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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