



# WORK ORDER

**DELIVERY DUE DATE:** 10/29/23

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.: 2023-202 ✓  
Date : 09/26/2023 ✓  
JO No. : 2023-225 ✓  
Date : 09/05/2023 ✓  
Mode of Procurement: Small Value ✓  
Mode of Payment: n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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	<b>LABOR AND MATERIALS: FLOWER ARRANGEMENT SERVICES</b> Flower Arrangement for Teacher's Day 2023 Celebration @TSU Gymnasium Assorted Flowers: Chrysanthemum, Red, White or Pink Roses, Common Daisy, Sunflower *****	17,800.00 ✓	<b><u>17,800.00</u></b>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

**RECEIVED**  
SEP 29 2023

Charge to: 12-101101  
ROA No.: 2023-09-0962  
CONFORME & RECEIVE COPY:

**E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES**

Firm/Dealer/Supplier/Contractor  
9/29/23  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A VAUDER, CPA  
Budget Officer

APPROVED:

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