



WORK ORDER

DELIVERY DUE DATE: April 6, 2024

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.: 2024-058
Date : 04/04/2024
JO No. : 2024-111
Date : 03/21/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 6, 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	LABOR AND MATERIALS: BALLOON AND FLOWER DECORATION SERVICES For TSU-CAFA ANNIVERSARY OF ARCHITECTURE on April 6, 2024 at CAFA Grounds from 4:00pm to 10:00pm Stage Decoration Set of Balloon (Orange, Silver and White) And Flowers *****	5,000.00	<u>5,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No. : 7024-04-1046
CONFORME & RECEIVE COPY :

[Handwritten Signature]

E-GLORIA'S FLOWER SHOP. PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor
4/5/24
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*