



WORK ORDER

DELIVERY DUE DATE: 10-5-22

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP & CATERING SERVICES**
Address : **M.H Del Pilar, Sto. Cristo, Tarlac City**
TIN : **405-183-384-000 Non-VAT**
Tel. No. : **0939-734-8707**

Work Order No.: **2022-147**
Date : **10/4/2022**
JO No. : **2022-183**
Date : **9/16/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 5, 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	LABOR & MATERIALS: FRESH FLOWER ARRANGEMENT SERVICES, Fresh Flower (colored) Arrangement for decoration for the Teachers' Day to be used on October 5, 2022 at Tarlac State University Gymnasium *****	14,500.00	<u>14,500.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Date **OCT 05-2022**

(Please read carefully at the back hereof)

Charge to: **01-102401**
ROA No.: **2022-10-0781**
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

E-GLORIA'S FLOWER SHOP & CATERING SERVICES
Firm/Dealer/Supplier/Contractor

APPROVED:

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

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