



WORK ORDER

DELIVERY DUE DATE: 11-29-22

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

Work Order No.: 2022-202
Date : 11/24/2022
JO No. : 2022-241
Date : 11/4/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 29, 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	FRESH FLOWER ARRANGEMENTSERVICES for Capping, Pinning & Candle Lighting Ceremony on November 29, 2022 which will be held at the Bulwagan ng Kanlahi, Tarlac City Flowers with stand (10pcs) Flower Garden Stage (1pc) Ark of Flowers (1pc) *****	38,000.00	<u>38,000.00</u>

(Please read carefully at the back hereof)

COMMISSION ON AUDIT - TSU
RECEIVED
Date: NOV 29 2022

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

[Signature]
11-25-22

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED: *[Signature]*
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*