



WORK ORDER

DELIVERY DUE DATE: 7/11/23

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. : 0917-180-1555 / 0939-734-8707

Work Order No.: 2023-127
Date : 07/06/2023
JO No. : 2023-163
Date : 06/29/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (05)** 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	LABOR AND MATERIALS: FLOWER ARRANGEMENT Flower Arrangement for Tribute of CASS Graduating Student Anthuriums (White and Red), Baby's Breath (White), Rose (Rose), Chrysanthemum (White) *****	5,000.00	<u>5,000.00</u>

(Please read carefully at the back hereof)

Charge to: 82-10210
ROA No. : 2023-07-0333
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT, TSU
RECEIVED
Slip Date JUL 07 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor
7/7/23
Date

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