



# WORK ORDER

**DELIVERY DUE DATE:** 22 JUL 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.: 2024-230  
Date : 07/09/2024  
JO No. : 2024-252  
Date : 06/21/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 22, 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	<b>LABOR AND MATERIALS: FLOWER ARRANGEMENT SERVICES</b> Flower arrangement for Clinical Graduation on July 22, 2024 at 8:00AM to be held at TSU Gymnasium -8 set of Flower with stand -1 set Flower Garden (stage) more on White Flowers -200pcs Roses for Parents *****	35,000.00	<b><u>35,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-100441  
ROA No. : 2024-07-2218  
CONFORME & RECEIVE COPY :

*[Handwritten Signature]*

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

Firm/Dealer/Supplier/Contractor  
7/16/24  
Date

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

**FUNDS AVAILABLE:**  
[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

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