



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: July 9-10 & 15-18, 2025

Supplier : **WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)**

Address : Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City

TIN : 634-850-496-00000 Non-Vat

Tel. No. : 0976-251-9445/0993-428-4673

Work Order No.: 2025-131

Date : 6/19/2025

JO No. : 2025-100

Date: 5/7/2025

Mode of Procurement : NP-Small Value Procurement (SVP)

Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items on **July 9-10, & 15-18, 2025** 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 AND RENTAL OF CHAIR SERVICES Event Styling, Fresh Flower Arrangement for the Stage on July 9-10, and 15-18, 2025. 500 pcs of Chairs with Cover on July 15-18, 2025 for the Baccalaureate Services and 36th Commencement, at TSU Gymnasium Note: One fresh flower with vase and one basket assorted goods (Wine, Pineapple Juice, Coffee, Sugar, and Creamer) for the Offertory during BACCALAUREATE MASS. *****	180,000.00	<u>180,000.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Keymar Cotmaza
KEYMAR COTMAZA

Signature over Printed Name of Supplier

6/20/25

Date

Very truly yours,

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

Jasper A. Yauder, CPA
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-206491-2025-10-1758

Date of the ORS/BURS: June 20, 2025

Amount : 180,000.00