



WORK ORDER

DELIVERY DUE DATE:

04 OCT 2024

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES**
(LORENZO E. CORDOBA)

Work Order No.: 2024-311

Address : M.H Del Pilar, Sto. Cristo, Tarlac City

Date : 09/26/2024

TIN : 405-183-384-000 Non-VAT

JO No. : 2024-345

Tel. No. : 0939-734-8707 / 0917-180-1555

Date : 08/28/2024

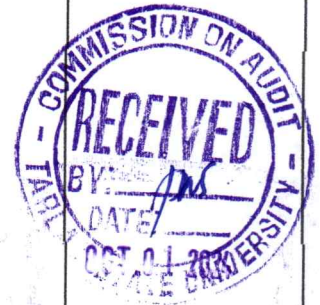
Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 4, 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	LABOR AND MATERIALS: FLOWER AND BALLOON BOUQUET Flower and Balloon Bouquet for National Teacher's Month 2024, on October 4, 2024 at 6PM at TSU Gymnasium. *Item: Flower Bouquet -Quantity: 2pcs *Details: Gerbera/Carnation Lisianthus/ Gypsophila/Misty -Color:Pink/White/Light Yellow/Light Orange *Item: Balloon Bouquet -Quantity: 2pcs *Details: Balloons inside a big balloon/with ribbon, box, wrapper, few real flowers, Led Light, -Color: Blue and other complementing colours *****	9,500.00	<u>9,500.00</u>



(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No. : 2024-001-3062
CONFORME & RECEIVE COPY :

[Signature]

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES (LORENZO E. CORDOBA)

Firm/Dealer/Supplier/Contractor

10/1/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official

17 SEP 2024