



WORK ORDER

DELIVERY DUE DATE: Jan. 23 & 24, 2025

Procurement Unit
Telefax No.: 045-606-8142

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

Work Order No.: 2025-006

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

Date : 01/08/2025

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

JO No. : 2024-445

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

Date : 11/08/2024

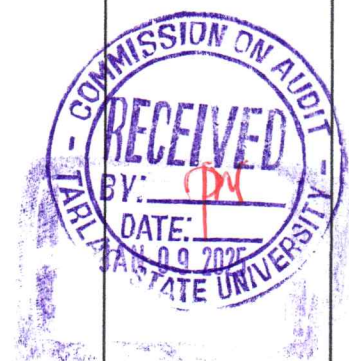
Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 23 & 24, 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	<p>LABOR AND MATERIALS: FLOWER ARRANGEMENT SERVICES</p> <p>Fresh flower arrangement for the stage and Lei - fresh flowers for the two (2) Guest Speakers during the Bacalaureate Services and 36th Commencement Exercises on January 23 and 24, 2025 at the TSU Gymnasium</p> <p>*Fresh Flower Arrangement January 23 and 24, 2025 -1 pc Lei- Fresh Flower Arrangement January 23, 2025 -1 pc Lei - Fresh flower January 24, 2025</p> <p>Note: One fresh flower with vase and one basket- assorted goods (Wine, Pineapple Juice, Coffee, Sugar, and Cream) for the Offertory during Bacalaureate Mass and Two (2) Big Altar Fresh Flowers arrange at the stage during the Bacalaureate Mass on January 23, 2025 at 8:00am.</p> <p>*****</p>	20,000.00	<u>20,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-NM4
ROA No. : 175-01-0065
CONFORME & RECEIVE COPY :

[Signature] 1/09/25

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

Firm/Dealer/Supplier/Contractor

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