



WORK ORDER

DELIVERY DUE DATE: 10/27/23

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.: **2023-230**
Date : **10/13/2023**
JO No. : **2023-266**
Date : **10/03/2023**

Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: RENTAL OF RED CARPET SERVICES Rental of Red Carpet for the United Nations 2023 Celebration at TSU Gymnasium - 1 pc 25M-Red Carpet *****	3,000.00	<u>3,000.00</u>

MISSIONS RECEIVED
OCT 17 2023

(Please read carefully at the back hereof)

Charge to: 01-206449
ROA No. : 2023-10-2450
CONFORME & RECEIVE COPY :

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

Firm/Dealer/Supplier/Contractor

10/17/23
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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