



WORK ORDER

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

DELIVERY DUE DATE: 13 JAN 2026

Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES/LORENZO E. CORDOBA**
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.: 2026-006
Date : 1/13/2026
JO No. : 2025-337
Date: 12/26/2025
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/15

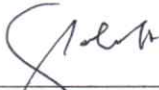
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 13, 2026** 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>PROCUREMENT OF RENTAL SERVICES FOR TABLES AND CHAIRS WITH COVERS FOR THE PINNING AND CANDLE LIGHTING CEREMONY OF THE COLLEGE OF EDUCATION</p> <p>Rental Services for Tables and Chairs with Covers for the Pinning and Candle Lighting Ceremony of the College of Education (7:00 AM to 6:00PM) at Tarlac Gymnatorium, Baras Baras, Tarlac City.</p> <p>List of items: - 700 pcs Chairs with seat covers (Color: White) - 10 pcs Rectangular Tables with covers (Color: Yellow / Golden)</p> <p>*****</p>	13,350.00	<u>13,350.00</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, fortuituos event/s or changes in law, and national government policies.

Conforme:



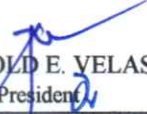
Signature over Printed Name of Supplier

1-13-26

Date




Very truly yours,


DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____
Funds Available : _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2024-01-0105
Date of the ORS/BURS: Jan 13, 2026
Amount : 13,350.00