



# WORK ORDER

**DELIVERY DUE DATE:** 7/28/23

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. : 0939-734-8707 / 0917-180-1555

Work Order No.: 2023-131  
Date : 07/07/2023  
JO No. : 2023-147  
Date : 06/20/2023  
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	<b>RENTAL SERVICES: TABLES AND CHAIRS</b> For Career Fair at TSU Gymnasium from 8am to 5pm 50pcs tables and 100pcs chairs *****	4,000.00	<b><u>4,000.00</u></b>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: 02 - 201441  
ROA No. : 2023 - 07 - 1410  
CONFORME & RECEIVE COPY :

**RECEIVED**  
JUL 18 2023

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

Firm/Dealer/Supplier/Contractor

*[Signature]* 7/18/23

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:

*[Signature]*  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official