



WORK ORDER

DELIVERY DUE DATE: 4-9-23

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

Work Order No.: 2023-051
Date : 03/24/2023
JO No. : 2023-057
Date : 03/10/2023
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: STAGE DECORATION/TABLES & CHAIRS with COVER/PHOTOBOOTH SERVICES STAGE DECORATION for the Testimonial Dinner Celebration for the Sept. 2021 and Oct 2022 LEPT Topnotchers and Board Passers of College of Teacher Education on March 25,2023 (4:00 pm to 10:00 pm) at DIWA NG TARLAK HALL A. STAGE FLOWER ARRANGEMENT AND CENTERPIECE FOR TABLES, PHYSICAL ARRANGEMENT , Tables (80 round tables good for 8 seaters with tablecloth), Chairs (200 w/ seatcover, 500 w/o cloth), 2 PHOTOBOOTHES *****	47,200.00	<u>47,200.00</u>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No.: 2023-03-1082
CONFORME & RECEIVE COPY:

RECEIVED
MAR 24 2023

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

Firm/Dealer/Supplier/Contractor

MARCH 24, 2023
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