



WORK ORDER

DELIVERY DUE DATE: April 6, 2024

Procurement Unit
Telefax No.: 045-606-8142

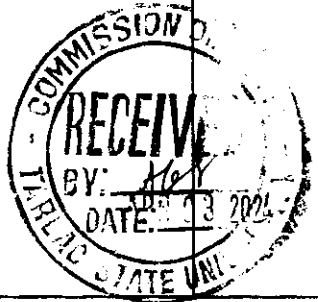
Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES**
Address : **M.H Del Pilar, Sto. Cristo, Tarlac City**
TIN : **405-183-384-000 Non-VAT**
Tel. No. : **0939-734-8707 / 0917-180-1555**

Work Order No.: **2024-044**
Date : **04/02/2024**
JO No. : **2024-071**
Date : **03/13/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 6, 2024**, 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 TABLE AND CHAIRS SERVICES For TSU-CAFA ANNIVERSARY OF ARCHITECTURE on April 6, 2024 at CAFA Grounds from 4:00pm to 10:00pm 50pcs Table with table cloth RED (wooden table with metal stand) 200pcs Chair with cover (plastic) *****	9,800.00	<u>9,800.00</u>



(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2024-04-0994**
CONFORME & RECEIVE COPY :

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

Firm/Dealer/Supplier/Contractor
Date **4/3/24**

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
University President
Authorized Official