



WORK ORDER

DELIVERY DUE DATE: 9/15/16/22

Procurement Unit
Tel No.: 045-606-8142

Supplier : **HAPPY ORCHIDS FLOWER SHOP & GARDEN**
Address : Venturanza Avenue, San Sebastian Village, Tarlac City, Tarlac
TIN : 176-834-823-000 Non-VAT
Tel. No. : (045) 982 3916

Work Order No.: 2022-135
Date : 9/13/2022
JO No. : 2022-176
Date : 9/7/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 15-16, 2022** 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 & MATERIALS: FRESH FLOWER ARRANGEMENT SERVICES Fresh Flower (colored) Arrangement for the 33rd Commencement Exercises (Midyear) to be used on Sept. 15-16, 2022 (7am) at Tarlac State University Gymnasium Lei Fresh Flower (1pc) *****	25,000.00	<u>25,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-102101
ROA No.: 2022-19-1106

CONFORME & RECEIVE COPY:

Incysy 9-15-22
HAPPY ORCHIDS FLOWER SHOP & GARDEN
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT - TSU
RECEIVED
SEP 16 2022

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

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