



WORK ORDER

DELIVERY DUE DATE: 12-19-22

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.: 2022-227
Date : 12/15/2022
JO No. : 2022-272
Date : 12/9/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 19, 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: RENTAL SERVICES Rental of Tables & Chairs for Thanksgiving & Testimonial Dinner on December 19, 2022 @ CAFA Grounds (5-10pm) 22pcs Tables (wooden tables w/ metal stand & red table cloth) 100pcs Chairs (plastic w/ cloth cover) *****	5,000.00	<u>5,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441-
ROA No.: 2022-12-1783
CONFORME & RECEIVE COPY

[Signature] 12-16-22

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

COMMISSION ON ADMIN. TSU
RECEIVED
By: [Signature] Date: DEC 16 2022

APPROVED:
DR. GRACIE M. ROSETE
Vice President for Administration
Authorized Official [Signature]