



WORK ORDER

DELIVERY DUE DATE: 7/8/22

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP & 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.: **2022-088**
Date : **7/7/2022**
JO No. : **2022-126**
Date : **6/23/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 8, 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: EVENT DECORATION SERVICES -For face to face tribute for graduating students on July 8, 2022 @TSU Gym Inclusions: -1pc. 8' x 18' Backdrop tarpaulin, 2pcs. Party Poppers, & 60 Round tables (6 person per table) (Chairs will be provided by TSU Gym) *****	9,960.00	<u>9,960.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
DATE JUL 13 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-101101-02-07-0017
CONFORME & RECEIVE COPY:

Handwritten signature
E-GLORIA'S FLOWER SHOP & CATERING SERVICES
Firm/Dealer/Supplier/Contractor
7/7/22

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

FUNDS AVAILABLE:
Handwritten signature
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
Handwritten signature
DR. GRACE N. ROSETE
VP, Research & Extension Services
Authorized Official *Handwritten initials*