

WORK ORDER



DELI	VERY	DHE	DATE:
	AFTER	DOL	DALL

0 4 OCT 2024

Procurement Unit Telefax No.: 045-606-8142

Supplier:

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

(LORENZO E. CORDOBA)

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.:

2024-315

Date:

09/26/2024

10 No.:

2024-351

Date:

08/29/2024

Mode of Procurement: Small Value

Mode of Payment:

n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on October 4, 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1 lot	LABOR AND MATERIALS: RENTAL OF TABLES, CHAIRS AND FLOWER ARRANGEMENT SERVICES	175,500.00	175,500.00	
		Rental of Tables (with cover) and Chairs (with cover), Entrance Arch, Flower Arrangement for Stage Decoration, Centerpieces, with Event Styling- National Teachers' Month		
		2024 (Oct. 4, 2024/1pm(set-up at TSU Gymansium)		
		*Rental and Service of Tables (with cover) and Chairs (with cover)		
		-(Theme Color: Emerald Green & White) 53 long tables with cover & 530 chairs with cover Long Tables: Narrow with 10		
		*Entrance Arch		
		-Details: Emerald Green and White with Synthetic Flowers *Flower Arrangement for Stage Decoration,		
		Centerpieces, with Event Styling -(Theme Color: Emerald Green and White) (Synthetic Flowers do)		

			1	

(Please read carefully at the back hereof)

Charge to: 17. World ROA No.: 2014-10 . 3114 CONFORME & RECEIVE COPY:

otrucio.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number:

CORDOBA)

Bank Name: Bank Address: ___ 10-1-24

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

FUNDS AVAILABLE:

YAUDER, CPA dget Officer

APPROVED:

VELASCO President

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 01, 2017

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