



# WORK ORDER

**DELIVERY DUE DATE:** 8/5/22

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.: 2022-112  
Date : 8/4/2022  
JO No. : 2022-143  
Date : 7/29/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5) Calendar days** 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	<b>LABOR &amp; MATERIALS: VENUE SET-UP</b> Venue Set-up for Graduation Ball of College of Teachers Education on August 5, 2022 @TSU GYM (2-8pm), Stage Decoration, Chairs & Tables w/ table clothes & 2 Photobooth *****	31,808.00	<b><u>31,808.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**

(Please read carefully at the back hereof)

AUG 09 2022

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

**E-GLORIA'S FLOWER SHOP & CATERING SERVICES**

Firm/Dealer/Supplier/Contractor

68/04/2022

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official