



WORK ORDER

DELIVERY DUE DATE: 11-25-22

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.: 2022-200
Date : 11/23/2022
JO No. : 2022-252
Date : 11/15/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 28, 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: RIBBON CUTTING FLORAL STAND Ribbon Cutting Floral Stand for the launching of CHED_TSU joint project titled " Tarlac State University PATH (promotion and Awareness, Teamwork and Health) towards Community Sports and Wellness on November 29, 2022 2 Floral Stand Note: Free pompom for ribbon cutting *****	5,000.00	<u>5,000.00</u>

COMMISSION ON AUDIT- TSU
RECEIVED
NOV 29 2022

(Please read carefully at the back hereof)

Charge to: 02-11111 308403
ROA No.: 2022-11-1571 0225
CONFORME & RECEIVE COPY :

ms: [Signature] 11-25-22
HAPPY ORCHIDS FLOWER SHOP & GARDEN
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

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