



WORK ORDER

DELIVERY DUE DATE: 1/26-27/23

Procurement Unit
Tel No.: 045-606-8142

Supplier : **GEMS CUTFLOWERS & PARTY NEEDS**
Address : **M.H. Del Pilar St., Sto. Cristo, Tarlac City**
TIN : **257-225-178-000 Non-VAT**
Tel. No. : **(045) 982-8754 / 0927 535 4427**

Work Order No.: **2023-010**
Date : **1/19/2023**
JO No. : **2023-005**
Date : **1/4/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 26-27, 2023** 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: FLOWER ARRANGEMENT SERVICES Fresh Flower (colored) Arrangement and (1) one Lei for the Baccalaureate Services and 34th Commencement Exercises to be used on January 26-27, 2023 7am @ Tarlac State University Gym *****	22,000.00	<u>22,000.00</u>

COMMISSION ON AUDIT - TSU

RECEIVED

JAN 19 2023

(Please read carefully at the back hereof)

Charge to: **02-101101**
ROA No. : **2023-01-0120**
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

GEMS CUTFLOWERS & PARTY NEEDS

Firm/Dealer/Supplier/Contractor

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official