



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 28 JAN 2026

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.: ⁶⁸~~2025~~-011
 Date : 1/14/2026
 JO No. : 2025-324
 Date: 12/11/2025
 Mode of Procurement : Small Value Procurement (SVP)
 Mode of Payment : n/15

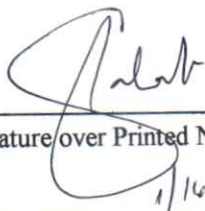
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 28, 2026** 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	PROCUREMENT OF RENTAL OF CHAIRS FOR THE 37TH COMMENCEMENT EXERCISES Rental of 500 Chairs with seat cover during the Baccalaureate Services and 37th Commencement Exercises, at the TSU Gymnasium. *****	9,000.00	<u>9,000.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:



Signature over Printed Name of Supplier

Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-MUPH-2026-01-017

Date of the ORS/BURS: Jan 15, 2026

Amount : 9,000.00