



WORK ORDER

DELIVERY DUE DATE: 6/9/2023

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES**
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.: 2023-099
Date : 05/23/2023
JO No. : 2023-099
Date : 04/18/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 9, 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 AND MATERIALS: CATERING SERVICES Catering Services for Araw ng Parangal on June 09, 2023 at Kaisa Convention Hall @ 5:00pm onwards (270 pax) 4 Main Dish - Beef, Chicken, Pork, Veggies - Rice - Drinks (juice and free water) - pick-a-pick-a before meal table and chair with clothing - if needed *****	81,000.00	81,000.00

COMMISSION ON AID OF TSU

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-05-0232

RECEIVED
Date: MAY 25 2023

CONFORME & RECEIVE COPY:

J. E. Ender 5/25/23

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES
Firm/Dealer/Supplier/Contractor

APPROVED:

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

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