



WORK ORDER

DELIVERY DUE DATE: 6/13/22

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**

Work Order No.: 2022-061
Date : 5/25/2022
JO No. : 2022-089
Date : 5/6/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 13, 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: FRESH FLOWER ARRANGEMENT, For Araw ng Parangal on June 13, 2022 at TSU Gymnasium, 3pm *****	9,800.00	<u>9,800.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: JUN 02 2022 Time:

(Please read carefully at the back hereof)

Charge to: 05
ROA No.: 201441-2022-05-0396
CONFORME & RECEIVE COPY :

[Signature]
GEMS CUTFLOWERS & PARTY NEEDS
Firm/Dealer/Supplier/Contractor

Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

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

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