



# WORK ORDER

**DELIVERY DUE DATE:** 10/27/23

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 / 982-3767

Work Order No.: 2023-229  
Date : 10/13/2023  
JO No. : 2023-267  
Date : 10/3/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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	<b>LABOR AND MATERIALS: BOUQUET OF FLOWER</b> 2 pcs of Bouquet of Flowers (Roses) for United Nations celebration 2023 *****	3,400.00	<u>3,400.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706441  
ROA No.: 2023-10-2446  
CONFORME & RECEIVE COPY :

**HAPPY ORCHIDS FLOWER SHOP & GARDEN**

Firm/Dealer/Supplier/Contractor

10/17/23

Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

RECEIVED  
Date: OCT 17 2023

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official