



WORK ORDER

DELIVERY DUE DATE: 6/28/22

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

Work Order No.: 2022-079
Date: 6/24/2022
JO No.: 2022-106
Date: 6/3/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 27-28, 2022 & July 18, 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 33rd Commencement Exercises on June 27, 28, 2022 (Graduated Programs) @ TSU Gym Main Campus and July 18, 2022 (Juris Doctor) 8:00am @TSU Alumni Center, Lucinda Campus Fresh Flowers (Colored) Arrangement with 2 hanging topiary (Malaysian Mums main flower) Lei (Fresh Flower) (3pcs) ***** | 50,000.00 | <u>50,000.00</u> |

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: JUN 28 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-10101-22-02 - 1522
CONFORME & RECEIVE COPY:

By: [Signature] 6/24/22
HAPPY ORCHIDS FLOWER SHOP & GARDEN
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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