



WORK ORDER

DELIVERY DUE DATE: February 16, 2024

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

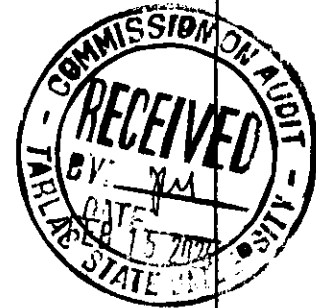
Supplier : **WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)**
Address : **Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City**
TIN: **634-850-496-00000**
Tel. No. : **0976-251-9445**

Work Order No.: **2024-023**
Date : **2/14/2024**
JO No. : **2024-014**
Date : **2/7/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 16, 2024** 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: STAGE DECORATION SERVICES Stage Decoration for the Pinning and Candle Lighting Ceremony of the College of Teacher Education on February 16, 2024 (7:00 am to 5:00 pm) at Kaisa Hall A. Red Carpet (1.5m x 30m) B. Flower Arrangement C. Entrance Flower Arch *****	24,500.00	<u>24,500.00</u>



(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2024-02-0457**
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official