



# WORK ORDER

**DELIVERY DUE DATE:** 10 AUG 2024

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.: 2024-257  
Date : 8/7/2024  
JO No. : 2024-286  
Date : 7/16/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 10, 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	<b>LABOR AND MATERIALS: FLOWER ARRANGEMENT SERVICES</b> -15pcs (LEI CORSAGE) and Flower Arrangement for Stage Design Ganting Pagal 2024 Recognition Rites on August 10, 2024 at TSU Gymnasium *****	15,000.00	<u>15,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644  
ROA No.: 2024-08-2580  
CONFORME & RECEIVE COPY:

**HAPPY ORCHIDS FLOWER SHOP & GARDEN**

Firm/Dealer/Supplier/Contractor  
8/8/24 9:45 a.m.  
Date

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



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
University President  
Authorized Official