



WORK ORDER

DELIVERY DUE DATE: 09/7/22

Procurement Unit
Tel No.: 045-606-8142

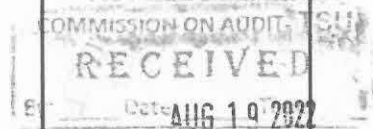
Supplier : **GEMS CUTFLOWERS & PARTY NEEDS**
Address : **M.H. Del Pilar St., Sto. Cristo, Tarlac City**
TIN : **257-225-178-000 Non-VAT**
Tel. No. : **(045) 982-8754**

Work Order No.: **2022-116**
Date : **8/12/2022**
JO No. : **2022-142**
Date : **7/22/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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	LABOR & MATERIALS: BOUQUET OF FLOWERS, for Dr. Armee N. Rosel (Retiree) *****	1,500.00	<u>1,500.00</u>



(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

Amj 8/15/22
GEMS CUTFLOWERS & PARTY NEEDS
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
Dr. Grace N. Rosete
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *GR*