



WORK ORDER

DELIVERY DUE DATE:

10/27/23

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES**
Address : M.H Del Pilar, Sto. Cristo, Tarlac City
TIN : 405-183-384-000 Non-VAT
Tel. No. : 0939-734-8707 / 0917-180-1555

Work Order No.: 2023-222
Date : 10/13/2023
JO No. : 2023-277
Date : 10/04/2023
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	LABOR AND MATERIALS: PHOTO BOOTH SERVICES Photo Booth with Props Service Awards 2023 @ TSU Gymnasium Live view function and automated system, Unlimited shots in high quality 4R print with photo standee, Onsite Staff for Setup and Maintenance, Customized photo layout, Variety of Props, Digital copy in USB, Online Photo Gallery. Free use of Curtain Backdrop, Free use of laser lights, Theme Color: White, Gold and Black One set of photobooth good for 3 hours only *****	8,500.00	8,500.00

RECEIVED
 By: *[Signature]* Date: 10/17/2023

(Please read carefully at the back hereof)

Charge to: 02-101105
ROA No.: 2023-10-1064
CONFORME & RECEIVE COPY:

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES

Firm/Dealer/Supplier/Contractor

10/13/23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *[Signature]*