



# WORK ORDER

**DELIVERY DUE DATE: 19 OCT 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.: 2024-341  
Date : 10/17/2024  
JO No. : 2024-398  
Date : 10/2/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 19, 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>  Flower Arrangement for 1st Gawad Parangal 2024 held on October 19, 2024 at Prescilla Function Hall TSU Hotel Lucinda Campus.  -Stage Design Size: 22x9 ✓ -Tunnel Design ✓ -Podium Design ✓  *****	25,000.00	<u>25,000.00</u>

(Please read carefully at the back hereof)

Charge to: 07-706441  
ROA No.: 2024-10-939B  
CONFORME & RECEIVE COPY:

**HAPPY ORCHIDS FLOWER SHOP & GARDEN**  
Firm/Dealer/Supplier/Contractor  
10/18/24  
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Officer



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

**HAPPY ORCHIDS FLOWER SHOP & GARDEN**

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. ARNOLD E. VELASCO

President

Authorized Official