

WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 3 1 JUL 2025

Supplier .	WILANI FOODS AND FLOWERS CO. (FLOWERS
Supplier:	WILAM FOODS AND FLOWERS CO. (FLOWERS

REPUBLIC)

Address: Unit A

Unit A201, The Capital Bldg., Bypass Road, San

Vicente, Tarlac City

TIN: Tel. No.: 634-850-496-00000 Non-Vat

0976-251-9445/0993-428-4673

Work Order No.: 2025-149

Date: 7/31/2025

JO No. : 2025-155 Date: 7/16/2025

Mode of Procurement : Small Value Procurement

(SVP)

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items on <u>July 31, 2025</u> 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	PROCUREMENT OF FLOWER ARRANGEMENT SERVICES FOR CLINICAL GRADUATION	35,000.00	35,000,00
		Specifications: This includes: * 8 sets of Flower Arrangements with stand * 1 set flower garden arrangement for the stage and additional flower with stand * 100 pieces of roses with ribbon (for Parents) Location: TSU Hostel ***********************************	DATE AUG DATE AUG PROJECTATE	0 1 2025 UNIVERSE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:	Very truly yours,		
Signature over Printed Name of Supplier	DR. ARNOVD E. VELASCO President Dy Authorized Official		
Date			

Fund Cluster :

Funds Available : _____

JASPER A YAUDER, CPA Budget Officer ORS/BURS No. : 22 10044/ 1016 07 2018

Date of the ORS/BURS: July 31. WO

Amount: JC W.

Form No.: TSU-PRO-SF 10 Revision No.: 02 Effectivity Date: May 29, 2025 Page 1 of 1