



# WORK ORDER

**DELIVERY DUE DATE:** *May 15, 2024*

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 / 0927 535 4427**

Work Order No.: **2024-130**  
Date : **5/15/2024**  
JO No. : **2024-174**  
Date : **5/8/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 15, 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:LEI</b> 20pcs of LEI for key Officials and (RAATI Team) Regional Administrative Tactical Inspection on May 15, 2024 at Lucinda Campus *****	2,900.00	<b><u>2,900.00</u></b>

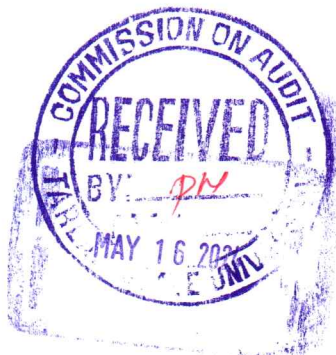
(Please read carefully at the back hereof)

Charge to: *62-70441*  
ROA No.: *2024-05-1586*  
CONFORME & RECEIVE COPY :

*[Signature]* *5/15/24*  
**GEMS CUTFLOWERS & PARTY NEEDS**

Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

*[Signature]*  
JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official