



WORK ORDER

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

DELIVERY DUE DATE: **14 AUG 2025**

Supplier: **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES/LORENZO E. CORDOBA**

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.: **2025-152**

Date: **7/31/2025**

JO No.: **2025-132**

Date: **7/4/2025**

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 **August 14, 2025** 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

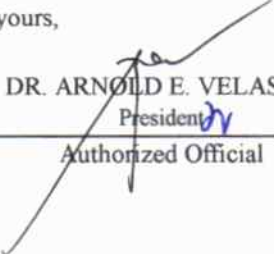
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	RENTAL SERVICES FOR TABLES AND CHAIRS FOR CAREER FAIR 2025 Event Information: Occasion: Career Fair 2025 Date and Time: August 14, 2025 (8:00am to 5:00pm) Venue: Tarlac City Convention Center (formely Kaisa Hall) Specifications: -50 pcs Rectangular Tables (3-seaters each) with royal blue tablecloths -150 pcs Chairs with clean and fitted seat Covers ***** 	11,000.00	<u>11,000.00</u>

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, fortuitous event/s or changes in law, and national government policies.

Conforme:

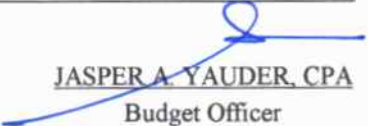

EUNICE LUISA E. CORDOBA
Signature over Printed Name of Supplier
8/1/25
Date

Very truly yours,


DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster: _____

Funds Available: _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: **02-20644-1025-07-2025**

Date of the ORS/BURS: **Jul 31, 2025**

Amount: **11,000.00**