ASAP

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 04 SEP 2026

Supplier : **E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES/LORENZO E. CORDOBA**	Work Order No.: 2026-195
Address : M.H Del Pilar, Sto. Cristo, Tarlac City	Date : 9/1/2026
TIN : 405-183-384-000 Non-VAT	JO No. : 2026-195
Tel. No. : 0939-734-8707 / 0917-180-1555	Date: 8/20/2026
	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 on **September 4, 2026** 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 BOUQUETS FOR THE INVESTITURE CEREMONY** One (1) 2 ~~Two (2)~~ Flower Bouquets Inclusions: Gerbera, Stargazer, Golden rod and Premium wrapping tokens for the ~~three (2)~~ one (1) CHED Commissioner during the investiture of the 7th University President of Tarlac State University. **********	2,900.00	**2,900.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: [signature] Date: SEP 03 2026

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:

[signature]
Signature over Printed Name of Supplier

9-2-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-207512-2026-09-0153

Date of the ORS/BURS: 01 SEPT 2026

Amount : ₱ 2900.