



WORK ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: **14 JUL 2026**

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.: 2026-150

Date : 07/14/2026

JO No. : 2026-146

Date: 7/8/2026

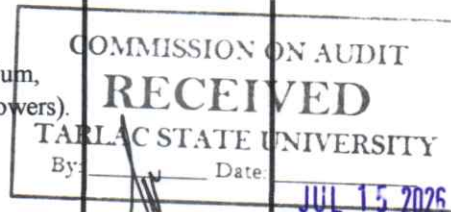
Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 14, 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 ARRANGEMENT SERVICES FOR THE CLINICAL GRADUATION Flower Arrangement for the Clinical Graduation on July 14, 2026, at Tarlac City Plazuela Hall. 8 sets Flower Stand Arrangement (Chrysanthemum, Anthurium, Gerbera, Carnation, and Malaysian Mums; more on white flowers). 1 set Stage Flower Garden (more on white flowers). 276 pieces Red Roses, with white ribbon for Parents. *****	45,000.00	<u>45,000.00</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:

Signature over Printed Name of Supplier

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. : 12-20614-2026-09-276d

Date of the ORS/BURS: July 14, 2026

Amount : 45,000.00