



# WORK ORDER

**DELIVERY DUE DATE:** 12/12/22

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **IADE BOOKSTORE**  
Address : 526-528 United Nations Ave., Brgy. 670, Ermita Manila  
TIN : 133-712-275-000 VAT Reg.  
Tel. No. : 02-525-0464/ 0922-854-1750

Work Order No.: 2022-190  
Date : 11/16/2022  
JO No. : 2022-223  
Date : 10/25/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) Calendar days** 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 &amp; MATERIAL - FABRICATION OF MATERIALS</b> for 14th & 15th Capping, Pinning, & Candle Lighting Ceremony on November 29, 2022 @ 8am-12nn & 2pm-6pm in Bulwagang Kanlahi, Tarlac City  Male: Nursing Nightingale Bust (male), Nursing Pin, Nursing Lamp with Candle, & Name Plate (93pcs)  Female: Nursing Nightingale Bust (female), Nursing Pin, Nursing Lamp with Candle, Nursing Cap, Nursing Cap Case w/ Logo, Nursing Cap Pin, & Name Plate (287pcs)  *****	438,425.00	<b><u>438,425.00</u></b>

COMMISSION ON ...  
**RECEIVED**  
Date NOV 27 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No. : 02-207512-7000 11-0099  
CONFORME & RECEIVE COPY :

**IADE BOOKSTORE**  
Firm/Dealer/Supplier/Contractor  
11-22-22  
Date

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official