

WORK ORDER

DELIVERY DUE DATE: April 17-19, 2024 /COD

Tel No.: 045-606-8142

Supplier:

INNOGEN CONCEPTS ENTERPRISE

Address:

E Rodriguez Sr. Ave. Quezon City. Metro Manila

TIN:

334-032-331-000

Tel. No.:

(02) 510-0100

Work Order No.: 2024-053

Date:

4/3/2024

10 No.:

2024-101

Date:

3/15/2024

Mode of Procurement: Small Value

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within April 17-19, 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	LABOR & MATERIALS: CUSTOMIZED ID LANYARD 100pcs of ID LANYARD for the conduct of "Aguman Ning Belwan 2023: 1st International Multidisciplinary Research Conference" on April 17-19, 2024 Specifications: ID LANYARD 3/4 Inch with 1 side full color logo/text print Note: 15 working days	5,500.00 FERENCE STORES PERENCE STORES OF ATE	<u>5.500.00</u>

(Please read carefully at the back hereof)

Charge to: 11 - 21441

1014-04-1016 ROA No.: **CONFORME & RECEIVE COPY:**

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor Apr 5, 2024

Bank Account Name: INNOGEN CONCEPTS ENTERPRISE

Bank Account Number: 003668009148

Bank Name: BANCO DE ORO

Bank Address: Unit 1G & 2E, 284 Dona Anita Bldg, E Rodriguez Sr. Ave Quezon City

Form No.: TSU-PRO-SF 10 Revision No.: 01 APPROVED:

FUNDS AVAILABLE:

DR. ARMOLD E. VELASCO

ASPER A. YAUDER, CPA

Budget Officer

President

Authorized Official

Effectivity Date: March 01, 20) Page 1 of 1



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(Please read carefully at the back hereof)

Charge to: 12 - 21644) ROA No.: 1024-04-1026 CONFORME & RECEIVE COPY:

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _

Bank Account Number: __ Bank Name: _

Bank Address: _

Form No. : TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 20

DR. ARMOLD E. VELASCO

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