

Procurement Unit

WORK ORDER

DELIVERY DUE DATE:

Pick · UP COP

Tel No.: 045-606-8142

Supplier: Address:

INNOGEN CONCEPTS ENTERPRISE

E Rodriguez Sr. Ave, Quezon City, Metro Manila

TIN:

334-032-331-000

Tel. No.:

(02) 510-0100

Work Order No.: 2022-164

Date:

10/18/2022

JO No.:

2022-193

Date:

9/23/2022

Mode of Procurement: Small Value

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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 USB FLASH DRIVE WITH BOX, Cassette USB flash drive w/ black magnetic box packaging; price inclusive of 2 sides full color UV printing on USB and 1 side 1 color print on box, 8GB; 50pcs	37,500.00	37,500.00
			R.F. C.E.	The Party of the P

ROA No.: 62-7-4491-2027-10-1449 CONFORME & RECEIVE COPY:

CYNTHIA ONG
INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

Oct 25, 2022

Date

Bank Account Name: INNOGEN CONCEPTS ENTERPRISE

Bank Account Number: 003668009148

Bank Name: Banco De Oro - New Manila

Bank Address: 248 Dona Anita Bldg E Rodriguez Sr Ave New Manila QC

FUNDS AVAILABLE:

A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACEN ROSETE

Vice President for Administration

Authorized Official S

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1



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/re		(Please read carefully at the back hereof)	E Date: DOZ	VED	
Charge to: ROA No. : 07 - 2004	11-2023-10-144	7	P. Date DCT	25-2822	
CONFORME & REC	EIVE COPY :	FUNDS AVAILABLE:			
NNOGEN CONCE		JASPER A. YAUDER, CPA Budget Officer			
irm/Dealer/Supplier	r/Contractor		2440		
Date Bank Account Name:			APPROVED:		
Bank Account Number:			DR. GRACE N. ROSETE		
Bank Name:Bank Address:			Vice President for Administration Authorized Official		
			Authoriz	Page 1 of 1	