



WORK ORDER

DELIVERY DUE DATE: COD

Procurement Unit
Tel No.: 045-606-8142

Supplier : **INNOGEN CONCEPTS ENTERPRISE**
Address : E Rodriguez Sr. Ave, Quezon City, Metro Manila
TIN : 334-032-331-000 VAT Reg.
Tel. No. : (02) 510-0100

Work Order No.: 2024-308
Date : 9/26/2024
JO No. : 2024-338
Date : 8/22/2024
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **October 16, 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 USB FLASH DRIVE USB Flash Drive with Print for Musikatha Songwriting Competition on October 16, 2024. -50 pcs - 8GB USB Flash Drive with Engraved text on cover: "Musikatha 5.0 Pagkislap" -Item: #USB508 Bamboo Card, Material: Carbonized Bamboo, Logo print: 1 side Laser engraved warranty: 1 year warranty *****	18,000.00	<u>18,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706641
ROA No. : 2024-10-3131
CONFORME & RECEIVE COPY :

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

10/3/24
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official [Signature]



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Charge to: 02-26941-
ROA No.: 2024-10-3131
CONFORME & RECEIVE COPY :

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



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