



WORK ORDER

DELIVERY DUE DATE: 2/3/2023

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	3-TECH INNOVATION MASTER CORP.	Work Order No.:	2022-233
Address :	UG 21 Star Centrum 317 Gil Puyat Avenue, Makati City	Date :	12/22/2022
TIN:	008-207-771-00000	JO No. :	2022-234
Tel. No. :	0944-329-7876 / 0977-817-9992	Date :	11/3/2022
		Mode of Procurement:	Small Value
		Mode of Payment:	N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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	SUBSCRIPTION SERVICES, ADOBE Creative Cloud for TEAMS for 1 year 65272452BB01A12 Creative Cloud for teams All Apps ALL Multiple Platforms Multi Asian Languages Subscription New Education Named License Named Level 1 1-9 1 Year 1 License 1 user *****	50,000.00	<u>50,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 JAN 05 2023

(Please read carefully at the back hereof)

Charge to: 02-101101-2022-12-1819

ROA No.:

CONFORME & RECEIVE COPY:

R. Maniquiz
Raque Maniquiz

3-TECH INNOVATION MASTER CORP.

Firm/Dealer/Supplier/Contractor

January 04, 2023

Date

Bank Account Name: 3-tech Innovation Master Corp.

Bank Account Number: 002120086717

Bank Name: Union Bank

Bank Address: GF Ajinomoto Bldg. 331 Sen. Gil Puyat Ave. Makati City

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Dr. Grace N. Rosete
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



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APPROVED:
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