



WORK ORDER

DELIVERY DUE DATE: C.O.D

Procurement Unit
Tel No.: 045-606-8142

Supplier : **INNOGEN CONCEPTS ENTERPRISE**
Address : **#126 Bryant St. Montgomery Place,**
222 E. Rodriguez Sr. Ave. Kalusugan, Quezon City
TIN : **334-032-331-000 VAT Reg**
Tel. No. : **02-510-0100**

Work Order No.: **2022-194**
Date : **11/18/2022**
JO No. : **2022-246**
Date : **11/4/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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	LABOR & MATERIALS: CUSTOMIZED SERVICES Customized ID Lanyard with 4GB USB for 100pax *****	26,000.00	<u>26,000.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-201441-2022-11-1602
CONFORME & RECEIVE COPY :

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

11/23/22
Date

Bank Account Name: _____

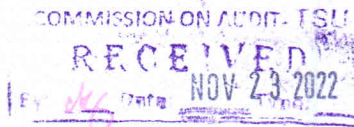
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer



APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official



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(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-202441-2022-11-1602
CONFORME & RECEIVE COPY :

INNOGEN CONCEPTS ENTERPRISE
Firm/Dealer/Supplier/Contractor

Date: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
NOV 23 2022

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1