



WORK ORDER

DELIVERY DUE DATE: 12-5-24 / (00)

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.: 2024-375
Date : 11/14/2024
JO No. : 2024-423
Date : 10/16/2024
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 ID LANYARD WITH USB -75pcs Customized ID Lanyard with USB 16GB for Aguman Ning Belwan 2024 on December 5-6, 2024: 2nd National Multidisciplinary Research Conference <i>warranty: 1 year warranty</i> *****	30,000.00	<u>30,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No.: 2024-11-3712
CONFORME & RECEIVE COPY:

CYNTHIA ONG
INNOGEN CONCEPTS ENTERPRISE
Firm/Dealer/Supplier/Contractor
11/20/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official



WORK ORDER

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(Please read carefully at the back hereof)

Charge to: 02: 2024
ROA No.: 2024-4-3713
CONFORME & RECEIVE COPY:

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

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