



WORK ORDER

DELIVERY DUE DATE: April 17-19, 2024 /BD

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
Tel. No. : (02) 510-0100

Work Order No.: 2024-054
Date : 4/3/2024
JO No. : 2024-102
Date : 3/15/2024
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **April 17-19, 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 LAPTOP BAG CUSTOMIZED LAPTOP BAG for the conduct of "Aguman Ning Belwan 2023: 1st International Multidisciplinary Research Conference on April 17-19, 2024 Customized Laptop bags for 100 pax Color: Blue Material: Polyester Size: L30 W14 H41cm Weight: 0.59 kg Logo Printing: High-Quality DTF Capacity: 15.5. Inches maximum Special Features: w/ USB external port, generous laptop storage compartment Note: 7 days *****	79,000.00	<u>79,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-24694
ROA No. : 2024-04-1024
CONFORME & RECEIVE COPY :

Cen
INNOGEN CONCEPTS ENTERPRISE
Firm/Dealer/Supplier/Contractor
Apr 5, 2024

Date
Bank Account Name: INNOGEN CONCEPTS ENTERPRISE
Bank Account Number: 003668009148
Bank Name: BANCO DE ORO
Bank Address: Unit 1G & 2E, 284 Dona Anita Bldg, E Rodriguez Sr. Ave Quezon City

FUNDS AVAILABLE:
JASPER A. YAUNDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official [Signature]



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Charge to: 01-24644
ROA No. : 2024-04-1024
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

INNOGEN CONCEPTS ENTERPRISE

Firm/Dealer/Supplier/Contractor

Date

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official