

## WORK ORDER

DELIVERY DUE DATE: 3/5/24

Procurement Unit

Telefax No.: 045-982-4630

Supplier:

3-TECH INNOVATION MASTER CORP.

Address:

UG 21 Star Centrum 317 Gil Puyat Avenue, Makati City

TIN:

008-207-771-00000

Tel. No.:

0944-329-7876 / 0977-817-9992

Work Order No.: 2024-014

Date:

2/2/2024

10 No.:

2024-004

Date:

1/9/2024

Mode of Procurement: Direct Contracting

Mode of Payment:

N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Twenty (20) 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
SIRSCRIPTION FOR ADORE CREATI SERVICES (Adobe Creative Cloud for Teams Sub 65272481BB01A12 Creative Cloud for Apps Subscription Renewal Education License Named Level 1 1-9 1 year ************************************	teams All	33.000.00 ED

(Please read carefully at the back hereof)

Charge to: 61 Wayy/

ROA No.: 2024-02-6359

CONFORME & RECEIVE COPY:
Raquel Maniquiz

-TECH INNOVATION MASTER CORP.

irm/Dealer/Supplier/Contractor ebruary 14, 2024

ank Account Name: 3-tech Innovation Master Corporation

002120086717 ank Account Number:

ank Name: Banco De Oro

Gil J. Puyat Branch ank Address:

Form No.: TSU-PRO-SF 10 Revision No.: 01 **FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Vice President for Administration

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 1



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Charge to: 61. WWY/

ROA No.: 2024-07-6359 CONFORME & RECEIVE COPY:

3-TECH INNOVATION MASTER CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_

Bank Account Number: \_\_

Bank Name: \_

Bank Address:

Form No.: TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

-ROSETE

Vice President for Administration

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