

WORK ORDER

DELIVERY DUE DATE:

, ocurement Unit

Teiefax No.: 045-982-4630

Supplier:

IP SOLUTIONS, INC.

Address:

Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto Antonio Ave.,

Date:

Work Order No.: 2019-027 2/19/2019

Maybunga, Pasig City

TIN: Tel. No.: 008-924-552-000 VAT Reg.

(02) 514-4575

10 No.:

2019-024

Date:

1/24/2019

Mode of Procurement: Direct Contracting

Mode of Payment:

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work for one (1) year upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards

QTY.	t of the Agency UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lot	NETWORK INFRASTRUCTURE SUBSCRIPTION (Renewal of Fortinet Subscription for 1 year)	412,000.00	412,000.00
		RECEIVED By: Otte: Time: FEB 2 1 2018		
		FED L	p.	

(Please read carefully at the back hereof)

Charge to:

RCF. No.:

CG. FORME & RECEIVE COPY:

Firm/Dealer/Supplier/Contractor

February 21, 2019

Date

Bank Account Name: IPSOLUTIONS INC.

Bank Account Number: 1641-1017-25

Bank Name: Land Bank of the Philippines

Bank Address: Pasig - C. Raymundo Branch

Revision No.: 01 Form No.: TSU-PRO-SF 10

FUNDS AVAILABLE:

JESUS S. DÁNGANAN

Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA

VP. Admin. & Finance

Authorized Official

Effectivity Date March 01, 2017

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		Subscription for 1 year)		
		COMMISSION ON AUDIT- TSU		
		RECEIVED		
		FEB ½ 1 2019		
	-	1		

(Please read carefully at the back hereof)

Charge to: ROA No.: CONFORME & RECEIVE COPY:	FUNDS AVAILABLE: JESUS S. DANGANAN
IP S LUTIONS, INC. Firm, Dealer/Supplier/Contractor	Budget Officer IV
	APPROVED:
Date	DR. GLENARD P. MADRIAGA
Bank Account Name:	
Bank Account Number:	VP, Admin. & Finance
Bank Name:	Authorized Official 4

Revision No.: 01