



# WORK ORDER

DELIVERY DUE DATE: 11/26/21

Procurement Unit  
Telefax No.: 045-982-4630

Supplier :	<b>INNOVATIVE CONCEPT MARKETING</b>	Work Order No.:	<b>2021-095</b>
Address :	Unit B, Surehot Sportville 2848, Jose Abad Santos St., Tondo, Manila	Date :	<b>10/14/2021</b>
TIN:	<b>175-740-204-000</b>	JO No. :	<b>2021-115</b>
Tel. No. :	<b>(02) 8741-1747 / 0917-794-2614</b>	Date :	<b>9/24/2021</b>
		Mode of Procurement:	<b>Small Value</b>
		Mode of Payment:	<b>N/30</b>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	<b>LABOR &amp; MATERIALS: CUSTOMIZED VEHICLE BODY ASSEMBLY</b> with complete vehicle accessories Length(mm): 5,000, Width(mm): 1,800 Height(mm): 1,910, Wheelbase(mm): 2,205 Ground Clearance(mm): 160, Curb Weight(kg): 1,100 No. of Door: 3, No. of Seat: 6 individual seats Body Finished: painted, Material Type: Galvanized Iron Sheet Accessories included: front and rear wind shield, side and rear view mirror, seat belts Cab-Chassis (4-wheel drive 1.5Lit) Engine- Displacement (cc): 1462, Number of Cylinders: 4, Number of Valves: 16, Performance-Drivetrain: 4 wheel drive, Max Power (HP) / rpm: 95 / 5,600, Max Torque (nm) / rpm: 135 / 4,400, Fuel Type: Gasoline, Fuel Capacity (liters): 43 Wheel & Tyre- Width: 165, Aspect Ratio: 80, Diameter: R13 Suspension- Front: strut with Coil Spring, Rear- Over-Slung Type Leaf Spring Transmission- Transmission Type: Manual, Gear Box: 5-Speed MT Dimensions- Length (mm): 4195, Width (mm): 1765, Height(mm): 1910, Wheelbase (mm): 2205, Ground Clearance (mm): 160, Curb Weight (kg): 1100, Number of Doors: 2, Number of Seats: 2	200,000.00	<b>200,000.00</b>

(Please read carefully at the back hereof)

Charge to: 45  
ROA No.: 200441-2021-10-0030  
CONFORME & RECEIVE COPY:

### INNOVATIVE CONCEPT MARKETING

Firm/Dealer/Supplier/Contractor  
OCTOBER 27, 2021

Date: \_\_\_\_\_  
 Bank Account Name: **INNOVATIVE CONCEPT MARKETING**  
 Bank Account Number: **215-031751-5**  
 Bank Name: **CHINA BANKING CORPORATION**  
 Bank Address: **JOSE ABAD SANTOS BRANCH**

FUNDS AVAILABLE:

*[Signature]*  
**RYAN R. ROMQUILLO**  
OIC, Budget Office

APPROVED:

*[Signature]*  
**DR. ARMEE N. ROSEL**

VP, Research and Extension Services  
Authorized Official *[Signature]*

COMMISSION ON AWARDING  
 RECEIVED  
 OCT 28 2021

ah noted 10/26/21



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Telefax No.: 045-982-4630

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Tel. No. :	<u>(02) 8741-1747 / 0917-794-2614</u>	Date :	<u>9/24/2021</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>N/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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

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COMMISSION ON ADPT. TSU  
**RECEIVED**  
By: *GW* Date: 28 OCT 2021

(Please read carefully at the back hereof)

Charge to: 05  
ROA No.: 2021-10-0030  
CONFORME & RECEIVE COPY :

**INNOVATIVE CONCEPT MARKETING**  
Firm/Dealer/Supplier/Contractor  
\_\_\_\_\_  
Date  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**  
\_\_\_\_\_  
**RYAN R. RONQUILLO**  
OIC, Budget Office

**APPROVED:**  
\_\_\_\_\_  
**DR. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official