



WORK ORDER

DELIVERY DUE DATE: 05 APR 2025

Procurement Unit
Telefax No.: (045) 606-8110 local 157/142

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.: 2025-054
Date : 2/27/2025
JO No. : 2024-488
Date : 12/17/2024
Mode of Procurement: Small Value
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (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	SOFTWARE AND SUBSCRIPTION SERVICES Adobe Creative Cloud for Teams Subscription 20+ creative apps: Get industry-leading apps for design, photography, video, and web including Acrobat Pro, Photoshop, Illustrator, InDesign, Premiere Pro, After Effects, Lightroom, XD, Animate, Lightroom Classic, Dreamweaver, Dimension, Audition, InCopy, Character Animator, Capture, Fresco, Bridge, Adobe Express, Premiere Rush, Photoshop Express, Photoshop Camera, Media Encoder, Aero, Scan, Fill & Sign, Acrobat Reader. Integrated with popular apps: Creative Cloud works with Slack, Microsoft Teams, and other productivity apps your team uses every day. Easy license management, Premium tech support, Unlimited job posts on Adobe Talent. Adobe Fonts, Behance, Creative Cloud Libraries, Adobe Portfolio, 1TB of cloud storage per user, 1-year subscription, 1 account that can be used up to 3-5 devices simultaneously (40,000) Warranty: Tech Assistance Only *****	38,000.00	<u>38,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No. : 1025-03-0773
CONFORME & RECEIVE COPY :

GERIC T. CANDELARIA

3-TECH INNOVATION MASTER CORP.

Firm/Dealer/Supplier/Contractor
03-06-2025

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOL E. VELASCO

President

Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-20644
 ROA No. : 2025-03-0793
 CONFORME & RECEIVE COPY :

3-TECH INNOVATION MASTER CORP.

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