

SIR/MADAM:

WORK ORDER

Tel. No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 1/17/24

Supplier:

DEX INTERNATIONAL CO.

Address:

#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgv. San Roque, Cubao

TIN:

201-337-987-000 VAT Reg.

Tel. No. :

0908-883-5233/0917-850-3402

O No.

2023-272

Date:

12/6/2023

2023-294

Date:

Work Order No.:

10/24/2023

Mode of Procurement: Direct Contracting

Mode of Payment: n/15

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 COS
1	lot	LABOR AND MATERIALS: REPLACED AND INSTALL ELEVATOR PARTS SERVICES Replaced and Install of Elevator Parts for 3 units Elevator located at CCS Bldg., RICE Bldg., and Commercial Bidg. "Journey" 800kgs. Cap x 5 Stop Passenger Elevator (CCS Bldg.) "Journey" 800kgs. Cap x 4 Stop Passenger Elevator (RICE Bldg.) "Journey" 800kgs. Cap x 4 Stop Passenger Elevator (Com. Bldg.) warranty: 1 year for ARD & AVR Parts, 8 months for Cross Fan, Cabin Lights & HOP Board	820,000.00	820,000.0
		*****	DEC 1	ED 2003

(Please read carefully at the back hereof)

Charge to: 12-20444 ROA No.: 1913-11-1920

CONFORME & RECEIVE COPY

MARK ANTHONY AGGABAO 2 8 23 DEX INTERNATIONAL CO.

Firm/Dealer/Supplier/Contractor

Bank Account Name: DEX INFERNATIONAL Bank Account Number: 2000 237 20287

Bank Name: EASTWEST BANK

Bank Address: **GF Prince John Condominium**

No. 291 P. Tuazon Ave, corner 18th Ave cubao Quezon city

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

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACEAR ROSETE

Vice President for Administration

Authorized Official /

Effectivity Date: March 61, 2017



WORK ORDER

SIR/MADAM:

Tel. No.: 045-606-8142/606-8157

<u>DELIVERY DUE DATE:</u>

Work Order No.:

1/17/24

Supplier:

DEX INTERNATIONAL CO.

Address:

#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cubao

TIN:

201-337-987-000 VAT Reg.

Tel. No. :

0908-883-5233/0917-850-3402

IO No.

2023-272 12/6/2023

Date:

2023-294

Date:

10/24/2023

Mode of Procurement: Direct Contracting

Mode of Payment: n/15

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

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	lot	LABOR AND MATERIALS: REPLACED AND INSTALL ELEVATOR PARTS SERVICES Replaced and Install of Elevator Parts for 3 units Elevator located at CCS Bldg., RICE Bldg., and Commercial Bldg. "Journey" 800kgs. Cap x 5 Stop Passenger Elevator (CCS Bldg.) "Journey" 800kgs. Cap x 4 Stop Passenger Elevator (RICE Bldg.) "Journey" 800kgs. Cap x 4 Stop Passenger Elevator (Com. Bldg.) warranty: 1 year for ARD & AVR Parts, 8 months for Cross Fan, Cabin Lights & HOP Board	820,000.00	820,000.00
				SION ON PLEASE TO PORT

(Please read carefully at the back hereof)

Charge to: 11-204441 ROA No.: 1013-17-1920 CONFORME & RECEIVE COPY:

DEX INTERNATIONAL CO.

Firm/Dealer/Supplier/Contractor

Form No.: TSU-PRO-SF 10

Bank Address: _

APPROVED:

FUNDS AVAILABLE:

ROSETE

JASPER A. YAUDER, CPA

Budget Officer

Vice President for Administration

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 1

Bank Account Name: _

Bank Account Number: __ Bank Name:

Revision No.: 01