



WORK ORDER

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

DELIVERY DUE DATE: 27 AUG 2024

Supplier : **DEX INTERNATIONAL CO.**
Address : **#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba**
TIN : **201-337-987-000 VAT Reg.**
Tel. No. : **0632-912-6157/911-5907/439-8980**

Work Order No.: **2024-252**
Date : **8/1/2024**
JO No. : **2024-275**
Date : **7/10/2024**
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
1	lot	LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES Replace and Installation of busted power supply board for one (1) unit 800 kg Cap. X 5 stop "Journey" Elevator at the CCS Building, San Isidro Campus -1 pc Power Supply, Input: 110-240V, Output: 24V, 4A-4.5A 100W, Model: ABL2 REM24045 H <i>warranty: 10 months</i> *****	14,496.00	<u>14,496.00</u>

(Please read carefully at the back hereof)

Charge to: **01-206441**
ROA No.: **2024-08-2575**
CONFORME & RECEIVE COPY:

MARK ANTHONY AEGABAO
DEX INTERNATIONAL CO.

8/7/24

Firm/Dealer/Supplier/Contractor

Bank Account Name: **DEX INTERNATIONAL CO.**
Bank Account Number: **200023720287**
Bank Name: **EASTWEST BANK**
Bank Address: **CUBAO P. TUAZON**



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official



WORK ORDER

DELIVERY DUE DATE: 27 AUG 2024

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

Supplier : **DEX INTERNATIONAL CO.**
Address : **#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba**
TIN : **201-337-987-000 VAT Reg.**
Tel. No. : **0632-912-6157/911-5907/439-8980**

Work Order No.: 2024-252
Date : 8/1/2024
JO No. 2024-275
Date : 7/10/2024
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
1	lot	LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES Replace and Installation of busted power supply board for one (1) unit 800 kg Cap. X 5 stop "Journey" Elevator at the CCS Building, San Isidro Campus -1 pc Power Supply, Input: 110-240V, Output: 24V, 4A-4.5A 100W, Model: ABL2 REM24045 H <i>warranty: 10 months</i> *****	14,496.00	<u>14,496.00</u>

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No. : 2024-48-2573
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

DEX INTERNATIONAL CO.
Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____