



WORK ORDER

DELIVERY DUE DATE: 9 JUL 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, Cubao**
TIN: **201-337-987-000 VAT Reg.**
Tel. No.: **0632-912-6157/911-5907/439-8980**

Work Order No.: **2024-205**
Date: **6/26/2024**
JO No. **2024-206**
Date: **5/23/2024**
Mode of Procurement: **Direct Contracting**
Mode of Payment: **n/15**

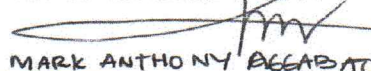
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15) 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	<p>LABOR AND MATERIALS: INSTALLATION OF MAGNETIC CONTACTOR FOR ELEVATOR</p> <p>Installation of Magnetic Contactor for 2 unit "Journey" Elevator at the Rice Bldg. Lucinda Campus and CCS Bldg. San Isidiro Campus.</p> <p>1 pc of Magnetic Contactor 110V, 50A, 9KW for 800kgs, CAP. x 4 stops</p> <p>"Journey Passenger Elevator"</p> <p>2 pcs of Magnetic Contactor, 110V, 9KW Model; LC1D18F7C</p> <p style="text-align: center;">warranty: 10 months</p> <p style="text-align: center;">*****</p>	43,500.00	<u>43,500.00</u>

(Please read carefully at the back hereof)



Charge to: DR-202407
ROA No.: 2024-07-2148
CONFORME & RECEIVE COPY:


MARK ANTHONY ACCABATO 7/1/24
DEX INTERNATIONAL CO.
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official 



WORK ORDER

DELIVERY DUE DATE: 19 JUL 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, Cubao**
TIN : **201-337-987-000 VAT Reg.**
Tel. No. : **0632-912-6157/911-5907/439-8980**

Work Order No.: **2024-205**
Date : **6/26/2024**
JO No. **2024-206**
Date : **5/23/2024**
Mode of Procurement: **Direct Contracting**
Mode of Payment: **n/15**

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(Please read carefully at the back hereof)

Charge to: *02-266401*
ROA No.: *2024-07-2148*
CONFORME & RECEIVE COPY :

DEX INTERNATIONAL CO.

Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*