



WORK ORDER

DELIVERY DUE DATE: 1 | 8 | 2021

Procurement Unit
Telefax No.: 045-982-4630

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

Work Order No.: 2021-107
 Date : 11/19/2021
 JO No. : 2021-122
 Date : 10/19/2021
 Mode of Procurement: Direct Contracting
 Mode of Payment: N/30

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	LABOR & MATERIALS: ELEVATOR MAINTENANCE SERVICES Maintenance of elevator @ CCS Bldg. (1unit) Maintenance of elevator @ Rice Bldg. (1unit) Maintenance of elevator @ Commercial Bldg. (1 unit) *****	54,000.00	<u>54,000.00</u>

COMMISSION ON AUDIT - TSU
 RECEIVED
 By: *[Signature]* Date: 09 DEC 2021

(Please read carefully at the back hereof)

Charge to: 02-1010 1-21-11-085L

ROA No.:

CONFORME & RECEIVE COPY *[Signature]*

MARK ANTHONY ACCABAO
DEX INTERNATIONAL CO.

Firm/Dealer/Supplier/Contractor

12-9-2021

Date

Bank Account Name: DEX INTERNATIONAL CO.

Bank Account Number: 200023720287

Bank Name: EASTWEST BANK

Bank Address: # 291 P. Tuazon Ave. Cor. 18th Ave., Cubao, Quezon City

FUNDS AVAILABLE:

[Signature]
RYAN R. RONQUILLO

OIC, Budget Office

APPROVED:

[Signature]

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official *[Signature]*

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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*ok routed
11/10/2021*



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COMMISSION ON AUDIT - TSU
 RECEIVED
 By: Ryan Date: 09 DEC 2021

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-101101-21-11-0856
CONFORME & RECEIVE COPY :

DEX INTERNATIONAL CO.
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

Ryan R. Ronquillo
 RYAN R. RONQUILLO
 OIC, Budget Office

APPROVED:

Dr. Armee N. Rosel
 DR. ARMEE N. ROSEL

VP, Research and Extension Services
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