



WORK ORDER

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

DELIVERY DUE DATE: **24 AUG 2025**

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 : **0632-912-6157/911-5907/439-8980/0917-850-3402**

Work Order No. : **2025-154**
Date : **7/31/2025**
JO No. : **2025-125**
Date : **6/25/2025**
Mode of Procurement : **Small Value Procurement (SVP) 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	REPAIR, SUPPLY AND INSTALLATION OF JOURNEY PASSENGER ELEVATOR PARTS For CCS Bldg. Elevator San Isidro Campus -3pcs Magnetic Contactor, 110V Schneider, 1pc Encoder Wire, 8 meters, and cost of delivery and Installation of parts and supply. For Commercial Bldg. Elevator Main Campus -1pc Door Belt, 15mm x 1900mmL Including delivery and installation <i>warranty: 10 Months</i> *****	92,225.60	<u>92,225.60</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item's. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event's or changes in law, and national government policies.

Conforme:

Mark Anthony Aggabao
Signature over Printed Name of Supplier

August 4, 2025
Date (Monday)

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **02-006441-2025-07-2026**

Date of the ORS/BURS: **July 31, 2025**

Amount : **92,225.60**