

WORK ORDER

4/6/19 **DELIVERY DUE DATE:**

Procurement Unit

Telefax No. 045-982-4630

CONVERGE INFORMATION AND COMMUNICATIONS Supplier:

TECHNOLOGY SOLUTIONS, INC.

Adaress:

New St Bldg., Mc Arthur Hi-Way Baiibago, Angeles City, Pampanga

TIN.

006-895-049-000 VAT Reg

Tel. No.:

0998-557-1522

Date:

2019-028

2/19/2019

10 No.:

2019-023.

Date:

1/24/2019

Mode of Procurement: Direct Contracting

Mode of Payment:

Work Order No.:

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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1 ng	Lot	RENEWAL & UPGRADE OF EXISTING TRANSPORT LINK FROM TSU MAIN	230,227.20	230.227.20
	00.0%	CAMPUS TO SAN ISIDRO CAMPUS (4Mbps to 10Mbps)	PVC EEROV. 1	30 da
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	HIARD T. M.	15 AG		

(Please read carefully at the back hereof)

SOUTIONS INC.

Charge to:

ROA No.:

CONFORME & RECEIVE COPY

IESUS S. DANGANAN

Budget Officer IV

CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS. INC

Firm/Depler/Supplier/Contractor 03/07/19

Tirle

Bank Account Name: CONVERSE INFORMATION AND COMMUNICATION TECHNOLOGY

5 'nk Account Number: 1910 429 136

CLARK PAMPANGA Bank Name: 500 SM CITY CLART PAMPANEA 9M aty

Bank Address: Form No.: TSU-PRO-SF 10

Revision No.: 01

APPROVED:

DR. GLENARD P. MADRIAGA

VP, Admin. & Finance Authorized Official

Effectivity Date March 01, 2017

Scanned with CamScanner



WORK ORDER

DELIVERY DUE DATE:

4/6/19

Procurement Unit

Telefax No.: 045-982-4630

Supplier:	CONVERGE INFORMATION AND COMMUNICATIONS	Work Order No.:	2019-028	
	TECHNOLOGY SOLUTIONS, INC.			
Address:	New St Bldg., Mc Arthur Hi-Way Balibago, Angeles City, Pampanga	Date:	2/19/2019	

TIN: 006-895-049-000 VAT Reg. JO No.: 2019-023
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		RECEIVED BY: Date:		

	(Please read carefully at the back her	eof)	
Charge to:			
RC 4 No.:			
CONFORME & RECEIVE COPY:	FUNDS AVAILABLE:		
CONVERGE INFORMATION AND (JESUS S. DANGANAN		
Firm/Dealer/Supplier/Contractor	Budget Officer IV		
Date	APPROVED:		
Bank Account Name:			
Bank Account Number:	DR. GLENARD T. MADRIAGA	A	
Bank Name:	VP, Admin. & Finance		
Bank Address:		Authorized Official A	
For 1 No.: TSU-PRO-SF 10	Revision No.: 01	Effectivity Date: March 01 2017 Page 1 of	1