and the second			
	WORK ORDER		
Procurement Unit Tel. No.: 045-606-8		DELIVERY DUE DATE:	Quarterly within One Year
Supplier : Address :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
	#1 Kalantiaw St., Cor. J.P. Rizal Avenue, Proj. 4 Brgy, San Roque, Cuba	Date :	1/10/2025
TIN :	201-337-987-000 VAT Reg.	JO No.	2024-457
Tel. No. :	0632-912-6157/911-5907/439-8980	Date :	11/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Direct Contracting n/15

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	WORK ORDER		
Procurement Unit Tel. No.: 045-606-8		DELIVERY DUE DATE:	Quarterly within One Year
Address : TIN :	DEX INTERNATIONAL CO. #1 Kalantiaw St., Cor. J.P. Rizal Avenue. Proj. 4 Brgy. San Roque, Cubac 201-337-987-000 VAT Reg. 0632-912-6157/911-5907/439-8980	Work Order No.: Date : JO No. Date :	2025-011 1/10/2025 2024-457 11/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Direct Contracting n/15

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		 3. Consumable materials (i.e. lubricant, gear oil, grease, contact cleaner, etc.) needed during the month of preventive check-up shall be provided by the CONTRACTOR at its own expense. 4. The OWNER agrees that the cost of replacement parts found defective due to normal wear and tear or damaged due to abnormal operating conditions and the cost of the necessary labor for such replacement and repairs requiring changes and/or alterations, deviations or additions to the original design of the subject matter of this agreement, will be for the OWNER's account. However, the CONTRACTOR must obtain the OWNER'S approval in writing of the CONTRACTOR'S quotation for the necessary labor and replacement parts before the actual initiation of work, provided that, the OWNER shall not be restricted to buy such replacement parts from the CONTRACTOR only. 5. The OWNER must not utilize the unit during the CONTRACTOR's inspection. II. TIME OF SERVICING a. That all regular services will be undertaken by the CONTRACTOR during CONTRACTOR's regular working hours of 8:00AM to 5:00PM within regular working days from Monday to Saturday in accordance with existing government regulations and as coordinated/agreed upon with TARLAC STATE UNIVERSITY for a specific schedule quarterly visit. 		
ci		(Please read carefully at the back hereof)		
Charge to: 02-206441 ROA No.: 2025-01-0254 CONFORME & RECEIVE COPY: MARCL ANDIONY AGEABAD DEX INTERNATIONAL CO. Firm/Dealer/Supplier/Contractor Bank Account Number: 2000 2-37 202 B7 Bank Address: CUBAO P TUAZON QC. Form No.: TSU-PRO-SF 10 Revision No: 01 Revision No: 01 Revision No: 01 Revision No: 01 FUNDS AVAILABLE: JASPERA: YAUDER, CPA Budget Officer APPROVED: DR. ARNOLD E. VELASCO President Authorized Official Page 2 of 5				Officer E. VELASCO lent d Official
FORM NO. : TSU-PRO	-SF 10	Kevision No.: 01	fectivity Opter March 01, 2017	Page 2 of 5

•	WORK ORDER		
Procurement Unit Tel. No.: 045-606-8	P)	DELIVERY DUE DATE:	Quarterly within One year
TIN :	DEX INTERNATIONAL CO. #1 Kalantiaw St., Cor. J.P. Rizal Avenue, Proj. 4 Brgy. San Roque, Cubar 201-337-987-000 VAT Reg. 0632-912-6157/911-5907/439-8980	JO No. Date :	2025-011 1/10/2025 2024-457 11/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Direct Contracting n/15

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		 b. All out-of-service calls received during working days except Sunday shall be responded within 24Hours or 1 day after receipt of said back call. c. All inspection service shall be done during CONTRACTOR's regular working days. If overtime becomes necessary, it will be charged separately in accordance with labor laws on overtime rates. d. Emergency calls shall be provided (i.e. entrapment of personnel inside the elevator) during regular working hours and OWNER 		
		Note: For Quarterly preventive maintenance, set back call for trouble shooting covers only the month of Preventive Maintenance schedule. The Succeeding set back call for trouble shooting and repair will be charge accordingly.		
		a. The service fee for each quarter shall be TWENTY FIVE THOUSAND PESOS ONLY (Php 25,000.00) or equivalent to ONE HUNDRED THOUSAND PESOS ONLY (Php 100,000.00) covering Four (4) visit a year duration of contract.		
		b. Upon the expiration of the period covering the currently agreed rates of service, the CONTRACTOR shall have the right to negotiate for the increase in the cost of abor and materials used for servicing of the elevator and the prevalling conditions in the country (as required by existing laws and ordinances) warrant such an increase		
		luring the succeeding years.		
Charge to: 02-20 ROA No. : 2025 CONFORME & REC	01-0254	(Please read carefully at the back hereof)		
MARK ANTHO DEX INTERNATIO Firm/Dealer/Supplier	NAL CO. /Contractor	DATAN 22 2025	JASPERA. Y/ Budget	and the state of the
Bank Account Numb Bank Name:	er: 2000 Tweet B	ANK	APPROVED:	
Bank Address: CUBRO P TURZON QC DR. ARNOLD E. VELASCO President (Mathorized Official)				
Form No. : TSU-PRC	The second se	evision No.: 01	Autiorized	a Unician J

WORK ORDER

DELIVERY DUE DATE: Quarterly within One Year

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

Supplier :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
Address :	#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy, San Roque, Cuba	Date :	1/10/2025
TIN :	201-337-987-000 VAT Reg.	JO No.	2024-457
Tel. No.:	0632-912-6157/911-5907/439-8980	Date :	11/15/2024
		Mode of Procurement:	Direct Contracting
SIR/MADAM:		Mode of Payment:	n/15

You are hereby advised to accomplish/deliver the following job/work Quartely within One (1) Year 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
	Provided, that, such increase in the quarterly service fee	alah dari magan anya kari manya kanya minanya minanya ang mangangan ang mangangan ang mangangan ang mangangan a	
	as warranted by the circumstances shall be not		
	implemented unless and until the OWNER shall have		
	given its written consent to the same.		1
	IV. TERMS OF PAYMENTS		
	a. Payment shall be due Thirty (30 days) from the date of		
	receipt of billing for every completion of the month of		
	preventive maintenance.		
	b. Should the OWNER fails to make payment within the		
	prescribed time, the CONTRACTOR, upon written notice		
	to the OWNER will have right suspend any service until		
	and unless payments for the service fees due have been		
	received by the CONTRACTOR with corresponding		
	interest of 1%-1.5% per month for overdue accounts.		
	Provided, further, that the OWNER shall not be held liable		
	for any consequences when such delay was due to cases		
	beyond its control.		
	V. MAINTENANCE PLAN		
	a. Provide the necessary expertise, tools, instruments and		
	materials		
	b. Submit progress report of accomplishment during the		
	period of engagement		
	c. Submit Completion Certificate after Preventive		
	Maintenance and Warranty Certificate for the parts		
	install		
and the second	(Please read carefully at the back hereof)	******	1
ge to:	 A second state state and state and state state state state state 		
No.: 02-206441	199.63		

CONFORME & 2025EPV2EEPY: MARK ANTHONY ABGARDAD DEX INTERNATIONAL CO. Firm/Dealer/Supplier/Contractor Bank Account Name: DEX INTERN ATIONAL CO.	FUNDS AVAILABLE: JASPER A. YAUDER, CPA Budget Officer
Bank Account Number: 200023720287 Bank Name: EASTWEST BANK Bank Address: CHBAO P THAZON QC.	APPROVED: DR. ARNOLD E. VELASCO President Authorized Official
Form No.: TSU-PRO-SF 10 Revision No.: 01	Effectivity Date: March 01, 2017 Page 4 of 5



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			WORK ORDER		
	Procurement Unit Tel. No.: 045-606-8		57	DELIVERY DUE DATE:	Quarterly within One Year
	Supplier : Address : TIN : Tel. No. : SIR/MADAM: upon receipt of the and the President of	#1 Kalantia 201-337-9 0632-912- You are here work Order	ERNATIONAL CO. aw St., Cor. J.P. Rizal Avenue, Proj. 4 Brgy. San Roque, Cub 87-000 VAT Reg. 6157/911-5907/439-8980 eby advised to accomplish/deliver the following job/work Qua r as per quotation submitted by you duly approved by the TSU	JO No. Date : Mode of Procurement: Mode of Payment:	<u>n/15</u>
	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			VI. REMARKS: a. Schedule of Preventive Maintenance shall be during regular working days only, for working holidays according to date shall be arrange and agreed upon by both parties. ************************************		
LIF BBBB	ank Account Number ank Name: EAST ank Address: CAE	-0254 WE COPY : WY AGGA IAL CO. Contractor DEX INT 2000 WEST F 3AO P.	ERNATIONAL CO. 23720287	FUNDS AVAILABLE: JASPER A. YA Budget C APPROVED: DR. ABNOLD H Rvesid Authorized	Officer S. VELASCO ent
1	Form No. : TSU-PRO-S	SF 10 R	levision No.: 01	Effectivity Date: March 01 2017	Page 5 of 5

lo.: TSU-PRO-SF 10	Revision No.: 01
	and a second

Effectivity Date: March 01, 2017

Page 5 of 5

	WORK ORDER		
Procurement Unit		DELIVERY DUE DATE:	Quarterly within One Year
Tel. No.: 045-606-8	142/606-8157		
Supplier :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
Address :	#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba	Date :	1/10/2025
TIN:	<u>201-337-987-000 VAT Reg.</u>	JO No.	2024-457
Tel. No. :	<u>0632-912-6157/911-5907/439-8980</u>	Date :	11/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Direct Contracting n/15

DESCRIPTION	UNIT COST	TOTAL COST
		100,000.00
(Please read carefully at the back hereof)		
	FUNDS AVAILABLE: JASPER A. YAUDER, CPA Budget Officer APPROVED: DR. ARNOLD E. VELASCO President Authorized Official Effectivity Date: March 01, 2017 Page 1 of	
	LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES Preventive Maintenance for "JOURNEY" 800kgs Cap. Elevator for One (1) unit Elevator at TSU Hotel Lucinda Campus (for One Year Contract) -1 Unit "JOURNEY" Elevator 1,200kgs Cap x 13 to 15 Passenger (4 times visit a year) Supply of labor tools and consumable materials for the Quarterly preventive maintenance of One (1) unit 1000kgs Cap. x 5 stops "Journey" Passenger Elevator located at Lucinda Hotel Building (Price per visit only: Pph 25,000.00), (Total Price for Four (4) visit a year (Php 100,000.00) -For One (1) year Contract of Preventive Maintenance I.MAINTENANCE SERVICE: 1. The service under this offer shall consist of quarterly inspection, adjustment and lubrication of machinery, motors, control parts and accessory equipment, including the hoisting and governor ropes, guide rails, switches and electrical wirings. 2. In addition, minor repair not exceeding one (1) day work shall be included in this offer. In the event where major repair works should be undertaken, such will be charged separately, provided that both parties consented in writing. (Please read carefully at the back hereof)	LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES 100,000.00 Preventive Maintenance for "JOURNEY" 800kgs Cap. Elevator for One (1) unit Elevator at TSU Hotel Lucinda Campus (for One Year Contract) -1 Unit "JOURNEY" Elevator 1,200kgs Cap x 13 to 15 100,000.00 Supply of labor tools and consumable materials for the Quarterly preventive maintenance of One (1) unit 1000kgs Cap. x 5 stops "Journey" Passenger Elevator located at Lucinda Hotel Building (Price per visit only: Pph 25,000.00), (Total Price for Four (4) visit a year (Php 100,000.00) -For One (1) year Contract of Preventive Maintenance I. MAINTENANCE SERVICE: 1. The service under this offer shall consist of quarterly inspection, adjustment and lubrication of machinery, motors, control parts and accessory equipment, including the hoisting and governor ropes, guide rails, switches and electrical wirings. 2. In addition, minor repair not exceeding one (1) day work shall be included in this offer. In the event where major repair works should be undertaken, such will be charged separately, provided that both parties consented in writing. FUNDS AVAILABLE: JASPERA.Y. Budget I. MARNE AVAILABLE: JASPERA.Y. Budget

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	WORK ORDER		
Procurement Unit		DELIVERY DUE DATE:	Quarterly within one year
Tel. No.: 045-606-8	142/606-8157		
Supplier :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
Address :	#1 Kalantiaw St., Cor. J.P. Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba	Date :	1/10/2025
TIN:	<u>201-337-987-000 VAT Reg.</u>	JO No.	2024-457
Tel. No. :	<u>0632-912-6157/911-5907/439-8980</u>	Date :	11/15/2024
		Mode of Procurement:	Direct Contracting
SIR/MADAM:		Mode of Payment:	<u>n/15</u>

3. Consumable materials (i.e. lubricant, gear oil, grease, contact cleaner, etc.) needed during the month of preventive check-up shall be provided by the CONTRACTOR at its own expense. 4. The OWNER agrees that the cost of replacement parts found defective due to normal wear and tear or damaged due to abnormal operating conditions and the cost of the necessary labor for such replacement and repairs requiring changes and/or alterations, deviations or additions to the original design of the subject matter of this agreement, will be for the OWNER's account. However, the CONTRACTOR must obtain the OWNER'S approval in writing of the CONTRACTOR'S quotation for the necessary labor and replacement parts before the actual initiation of work, provided that, the OWNER shall not be restricted to buy such replacement parts from the CONTRACTOR only. 5. The OWNER must not utilize the unit during the CONTRACTOR's inspection. II. TIME OF SERVICING a. That all regular services will be undertaken by the CONTRACTOR during CONTRACTOR's regular working hours of 8:00AM to 5:00PM within regular working days from Monday to Saturday in accordance with existing government regulations and as coordinated/agreed upon with TARLAC STATE UNIVERSITY for a specific schedule quarterly visit. Charge to: 02-206441 ROA NO. : 2025-01-0254 CONFORME & RECEIVE COPY : IPlease read carefully at the back hereof)		
Charge to: 02-206441 ROA No. : 2025-01-0254 CONFORME & RECEIVE COPY :		
CONFORME & RECEIVE COPY :		
Firm/Dealer/Supplier/Contractor	FUNDS AVAILABLE: JASPER A. YAUDER, CP. Budget Officer APPROVED: DR. ARNOLD E. VELASCO President Authorized Official Effectivity Date: March 01, 2017 Page 2	

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	WORK ORDER		
Procurement Unit		DELIVERY DUE DATE:	Quarterly within One Year
Tel. No.: 045-606-8	142/606-8157		
Supplier :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
Address :	#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba	Date :	1/10/2025
TIN :	<u>201-337-987-000 VAT Reg.</u>	JO No.	2024-457
Tel. No. :	<u>0632-912-6157/911-5907/439-8980</u>	Date :	11/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Direct Contracting n/15

QTY U	JNIT	DESCRIPTION	UNIT COST	TOTAL COST
		b. All out-of-service calls received during working days except Sunday shall be responded within 24Hours or 1 day after receipt of said back call. c. All inspection service shall be done during CONTRACTOR's regular working days. If overtime becomes necessary, it will be charged separately in accordance with labor laws on overtime rates. d. Emergency calls shall be provided (i.e. entrapment of personnel inside the elevator) during regular working hours and OWNER		
		Note: For Quarterly preventive maintenance, set back call for trouble shooting covers only the month of Preventive Maintenance schedule. The Succeeding set back call for trouble shooting and repair will be charge accordingly. III. SERVICE FEES a. The service fee for each quarter shall be TWENTY FIVE THOUSAND PESOS ONLY (Php 25,000.00) or equivalent to ONE HUNDRED THOUSAND PESOS ONLY (Php 100,000.00) covering Four (4) visit a year duration of contract. b. Upon the expiration of the period covering the currently agreed rates of service, the CONTRACTOR shall have the right to negotiate for the increase in the cost of labor and materials used for servicing of the elevator and the prevalling conditions in the country (as required by existing laws and ordinances) warrant such an increase		
		during the succeeding years.		
Charge to: 02-206441 ROA No. : 2025-01-0254 CONFORME & RECEIVE COPY : DEX INTERNATIONAL CO. Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Account Number: Bank Name: Bank Address:		(Please read carefully at the back hereof)	FUNDS AVAILABLE: JASPER A. Y. Budget	
		STATE UNWITED	APPROVED: DR. ARNOLD Presi	E. VELASCO dent
			Authorize	d Officia
Form No . TSU-PRO-SE 1	0	Povision No : 01		D 0 0 0

Form No. : TSU-PRO-SF 10 Revision No.: 01

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Effectivity Date: March 01, 2017 Page 3 of 5

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Procurement Unit		DELIVERY DUE DATE:	Quarterly within One year
Tel. No.: 045-606-8	3142/606-8157		
Supplier :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
Address :	#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba	Date :	1/10/2025
TIN:	<u>201-337-987-000 VAT Reg.</u>	JO No.	2024-457
Tel. No. :	0632-912-6157/911-5907/439-8980	Date :	11/15/2024
		Mode of Procurement:	Direct Contracting
SIR/MADAM:		Mode of Payment:	<u>n/15</u>

You are hereby advised to accomplish/deliver the following job/work Quartely within One (1) Year 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
	 Provided, that, such increase in the quarterly service fee as warranted by the circumstances shall be not implemented unless and until the OWNER shall have given its written consent to the same. IV. TERMS OF PAYMENTS a. Payment shall be due Thirty (30 days) from the date of receipt of billing for every completion of the month of preventive maintenance. b. Should the OWNER fails to make payment within the prescribed time, the CONTRACTOR, upon written notice to the OWNER will have right suspend any service until and unless payments for the service fees due have been received by the CONTRACTOR with corresponding interest of 1%-1.5% per month for overdue accounts. Provided, further, that the OWNER shall not be held liable for any consequences when such delay was due to cases beyond its control. V. MAINTENANCE PLAN a. Provide the necessary expertise, tools, instruments and materials b. Submit progress report of accomplishment during the period of engagement c. Submit Completion Certificate after Preventive Maintenance and Warranty Certificate for the parts install 		

Charge to:				
ROA No. : 02-206441		SUESION ON		
CONFORME & ROZEONED204PY :		SHIESILIN ON		
			FUNDS AVAILABLE:	2
DEX INTERNATIONAL CO.		JAN 22 2005	JASPER A. Y.	AUDER, CPA
Firm/Dealer/Supplier/Contractor		DATE: 22 ZULO	Budget	Officer
Bank Account Name:		- Tol MRC Te	APPROVED:	/
Bank Account Number:		- TO STOR		
Bank Name:		- ATE UNIN	DR. ARNOLD	E. VELASCO
Bank Address:			Presi	1LT
			Authorize	G
Form No. : TSU-PRO-SF 10	Revision No.: 01		Effectivity Date: March 01 2017	Page 4 of 5

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	WORK ORDER		
Procurement Unit		DELIVERY DUE DATE:	Quarterly within One year
Tel. No.: 045-606-8	3142/606-8157		
Supplier :	DEX INTERNATIONAL CO.	Work Order No.:	2025-011
Address :	#1 Kalantiaw St., Cor. J.P Rizal Avenue, Proj. 4 Brgy. San Roque, Cuba	Date :	1/10/2025
TIN :	<u>201-337-987-000 VAT Reg.</u>	JO No.	2024-457
Tel. No. :	<u>0632-912-6157/911-5907/439-8980</u>	Date :	11/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Direct Contracting n/15
	You are hereby advised to accomplish/deliver the following job/work Quart	ely within One (1) Yea	r

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		VI. REMARKS: a. Schedule of Preventive Maintenance shall be during regular working days only, for working holidays according to date shall be arrange and agreed upon by both parties.		
		(Please read carefully at the back hereof)		
Charge to: 02-206441 ROA No. : 2025-01-0254 CONFORME & RECEIVE COPY : DEX INTERNATIONAL CO. Firm/Dealer/Supplier/Contractor Bank Account Name: Bank Account Number: Bank Name: Bank Address:		DATAN 22 2025	FUNDS AVAILABLE: JASPER A. YAUDER, CPA Budget Officer APPROVED: DR. ARNOLD E. VELASCO President	
Form No. : TSU-PRO-	SF 10	Revision No.: 01	Effectivity Date; March 01, 2017	d Official Page 5 of 5