



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: 5/27/22

Supplier : **THE LIFT COMPANY PHILIPPINES, INC.**
Address : **2nd Floor, Fortune Building, 144 Pasig Blvd., Pasig City**
TIN : **007-603-943-000**
Tel. No. : **0919-178-8674/0917-872-2451**

Work Order No.: **2022-040**
Date : **4/22/2022**
JO No. : **2022-039**
Date : **3/23/2022**

Mode of Procurement: **Direct Contracting**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (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: CHECK-UP & MAINTENANCE SERVICES for elevator at SAS Bldg. Lucinda Campus	10,000.00	10,000.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: **APR 27 2022**

Charge to: (Please read carefully at the back hereof)

ROA No.: **12-102101-22-01-0216**
CONFORME & RECEIVE COPY:

JOMER TIU
THE LIFT COMPANY PHILIPPINES, INC.

Firm/Dealer/Supplier/Contractor
Date: **4/27/22**

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: **THE LIFT COMPANY PHILIPPINES INC.**
Bank Account Number: **0671-0827-45**
Bank Name: **LAND BANK OF THE PHILS.**
Bank Address: **# 88 BLISSLAND BLDG., SAKW BVD., PASIG CITY**

APPROVED:

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

*do noted
4/28/22*



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COMMISSION ON AUDIT, TSU
RECEIVED
Date: APR 27 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-102101-02-04-026
CONFORME & RECEIVE COPY:

THE LIFT COMPANY PHILIPPINES, INC.
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official