## WORK ORDER

10/21/22 DELIVERY DUE DATE:

Tel No.: 045-606-8142

XPROJECT DEVELOPMENT SERVICES Supplier

Work Order No:

2022-137

Address

3rd Fir. C & V Bldg. 541 IP Rizal St., Brgv. Sto. Niño, Marikina City.

Date:

9/14/2022

TIN:

Philippines 313-095-179-000 VAT Reg.

10 No .:

2022-152

Date:

Tel. No.:

(02) 208-3982/(02) 290-7630/ 0917-897-0536

8/10/2022

SIR/MADAM

Mode of Procurement Small Value Mode of Payment: 8/30

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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	let	LABOR & MATERIALS: INSTALLATION & SUPPLY SERVICES - LOCK SYSTEM EQUIPMENT Inclusions: IPX-2 RFID Lockset, 34pcs -Material: Stainless Steel T-304. Finish: Satin Finish, ANSI 5 latch mortise includes double lock, 800 Latest Lock Events Recorded, Built in real time clock and flash memory. Support contactless MIFARE 1K S50 card ISO 14443A, Powered by 4x AA Battery (Alkaline), Easy released inside handle makes deadbolt and latch retracted together, Low power alarm, keeps last 200 times unlocking RFID KEYCARD, 300pcs -Micros Philips MIFARE 1000 ENERGY CONTROL UNIT, 31pcs -Version 1.0, Delay 15sec, AC 180V-250V with Max 30A Current, Size. 86 x 86 x 48mm (29mm in wall, Glass Panel, Flame Retarding AES materials) 2AA 1.5V GP ALKALINE BATTERY, 150pcs -Industrial Grade, Nominal Voltage, Mercury and Cadmium Free LOCKSET MOUNTING -Assembling and Mounting on Doors	261,130.00	261.130.09
		Warranty: 1 year	RECEIVED	

CONFOR

9/21/22 LOPMENT SERVICES XPROIDCT DEV Contractor

Blank Accou

Bank Accou Bank Name Bank Address FUNDS AVAILABLE:

ASPERA YAUDER CPA

**Budget Officer** 

APPROVED:

DR. GRACEN ROSETE

Vice President for Administration

Authorized Official 4

Form No : TSU PRO SF 10

Revision No. 01

Effectivity (Like March 9), 39(7)

Page 1 of 1



## **WORK ORDER**

**DELIVERY DUE DATE:** 

Procurement Unit Tel No.: 045-606-8142

Supplier:

XPROJECT DEVELOPMENT SERVICES

Work Order No.: 2022-137

3rd Flr. C & V Bldg. 541 JP Rizal St., Brgy. Sto. Niño, Marikina City.

Date:

9/14/2022

Address:

**Philippines** 

10 No.:

2022-152

TIN:

313-095-179-000 VAT Reg.

Date:

8/10/2022

Tel. No.:

(02) 208-3982/(02) 290-7630/ 0917-897-0536

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/30

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

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		LOCKSET MOUNTING  -Assembling and Mounting on Doors  Warranty: 1 year	COMMISSION R.E.C.	ETVET
		安安本京本京市京东京市东京市市市市市市市市市市市市市市市市市市市市市市市市市市市	20	Tierre

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

XPROJECT DEVELOPMENT SERVICES

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Officer** 

Firm/Dealer/Supplier/Contractor Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Page 1 of 1