



WORK ORDER

DELIVERY DUE DATE: 09/17/22

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

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.: 2022-115
Date : 8/12/2022
JO No. : 2022-137
Date : 7/13/2022
Mode of Procurement: Small Value
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 AND MATERIALS: REPLACEMENT OF PARTS AND SERVICES Replacement of Uninterruptible Power Supply (UPS) for Elevator at SAS Bldg., Lucinda Campus <i>Warranty: 12 months</i> *****	90,000.00	<u>90,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date: AUG 19 2022

(Please read carefully at the back hereof)

Charge to: 01
ROA No.: 2022-05-0921
CONFORME & RECEIVE COPY.

JOMER TIU
THE LIFT COMPANY PHILIPPINES, INC.
Firm/Dealer/Supplier/Contractor
8/18/22
Date

FUNDS AVAILABLE:

JASPER A. LAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official S

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



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COMMISSION ON AUDIT, TSU
RECEIVED
AUG 19 2022

(Please read carefully at the back hereof)

Charge to: 11
ROA No. : 2022-08-0921
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. VAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official