



# WORK ORDER

**DELIVERY DUE DATE:** 2/20/2022

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **XPROJECT DEVELOPMENT SERVICES**  
Address : 3rd Flr. C & V Bldg. 541 JP Rizal St. Brgy. Sto. Niño, Marikina City, Philippines  
TIN: 313-095-179-000 VAT Reg.  
Tel. No. : (02) 208-3982/(02) 290-7630/0917-897-0536

Work Order No.: 2021-084  
Date : 08/19/2021  
JO No. : 2021-040  
Date : 02/11/2021  
Mode of Procurement: Small Value  
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 90 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	<b>LABOR &amp; MATERIALS: INSTALLATION SERVICES</b> Installation of Lockset System in TSU Hotel <b>27set PX-2 Lockset</b> 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 4 x AA Battery (Alkaline) Easy released inside handle makes deadbolt and latch retracted together Low power alarm, keeps last 200 times unlocking <b>27units Energy Control Unit Version 1.0</b> Delay 15sec AC 180V~250V with Max 30A Current Size: 86 x 86 x 48mm (29mm in wall, Glass Panel, Flame Retarding ABS materials) <b>200pcs RFID Keycard</b> MICROS PHILIPIP MIFARE 1000 100pcs 2AA 1.5V GP Alkaline Battery Industrial Grade Nominal Voltage Mercury and Cadmium Free <b>27set Lockset Mounting</b> Assembling and Mounting on Doors *****	210,000.00	<u>210,000.00</u>

COMMISSION ON AUDIT - TSU  
RECEIVED  
By: *[Signature]* Date: 01 DEC 2021

(Please read carefully at the back hereof)

Charge to: 206441  
ROA No.: 06-2021-08-0026  
CONFORME & RECEIVE COPY:

*[Signature]*  
MA. ARMEE N. ROSEL

FUNDS AVAILABLE:  
*[Signature]*  
RYAN R. RONQUILLO  
OIC, Budget Office

**XPROJECT DEVELOPMENT SERVICES**  
Firm/Dealer/Supplier/Contractor  
Nov. 22, 2021  
Date

*ok period M. Mabon*

APPROVED:  
*[Signature]*  
DR. ARMEE N. ROSEL  
VP, Research and Extension Services  
Authorized Official *[Signature]*

Bank Account Name: XPROJECT DEVELOPMENT SERVICES  
Bank Account Number: 010868001545  
Bank Name: BDO  
Bank Address: J. P. Rizal St. near cor. Malaya St, Brgy. Lamuan, Marikina, 1800



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<b>Supplier :</b>	<b>XPROJECT DEVELOPMENT SERVICES</b>	<b>Work Order No.:</b>	<b>2021-084</b>
<b>Address :</b>	<u>3rd Flr. C &amp; V Bldg. 541 JP Rizal St., Brgy. Sto. Niño, Marikina City.</u> <u>Philippines</u>	<b>Date :</b>	<u>08/19/2021</u>
<b>TIN:</b>	<u>313-095-179-000 VAT Reg.</u>	<b>JO No. :</b>	<u>2021-040</u>
<b>Tel. No. :</b>	<u>(02) 208-3982/(02) 290-7630/ 0917-897-0536</u>	<b>Date :</b>	<u>02/11/2021</u>
		<b>Mode of Procurement:</b>	<u>Small Value</u>
		<b>Mode of Payment:</b>	<u>N/30</u>

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**XPROJECT DEVELOPMENT SERVICES**

Firm/Dealer/Supplier/Contractor

Date \_\_\_\_\_  
 Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**

*[Signature]*  
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