



WORK ORDER

DELIVERY DUE DATE: 5/23/24

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

Supplier : **KPI ELEVATORS, INC.**
Address : **18th Floor 1 Proscenium Estrella Drive Rockwell Center,**
Makati City
TIN : **004-714-864-000 VAT Reg.**
Tel. No. : **0919-084-7383**

Work Order No.: **2024-079**
Date : **4/22/2024**
JO No. : **2024-026**
Date : **2/15/2024**
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 AND MATERIALS: ELEVATOR MAINTENANCE SERVICES Upgrading and Repair of KONE ELEVATOR at the AB Building Lucinda Campus 1. INTERCOM, COP TJ-2Y; (Quantity: 1) 2. POWER REACTOR, INTERCOM PP-2G COP; (Quantity: 1) 3. INTERCOM, HANDSET TF2; (Quantity: 1) 4. BUTTON KDS STD, RND SURF WH SBS EB UP; (Quantity: 1) 5. SLIDING GUIDE SHOE T82; (Quantity: 1) 6. ROLLER, LOCK D31.5/12MM W19.5MM; (Quantity: 4) 7. STNLCD_LCI_4.3 (Re-layout) BLACK ASSEMBLY; (Quantity: 1) 8. STNLCD_V_5.7 (Re-layout) BLACK ASSEMBLY; (Quantity: 1) 9. BATTERY 12V 7AH; (Quantity: 1) 10. BATTERY 12V 12AH; (Quantity: 4) 11. SHAFT LIGHTING, WITHOUT CABLE EN81-20; (Quantity: 3) <i>warranty: Ninety (90) days against faulty workmanship and materials from time of delivery of materials at site. Please note that warranty applies if the parts or equipment to be installed was supplied by KPI Elevators, Inc. and the subject elevator or escalator is under maintenance of KPI Elevators, Inc. during this warranty period.</i>	186,258.08	<u>186,258.08</u>

(Please read carefully at the back hereof)

Charge to: **02-204401**
ROA No.: **2024-04-1269**
CONFORME & RECEIVE COPY:

JUDITH VASQUEZ
KPI ELEVATORS, INC.
Firm/Dealer/Supplier/Contractor
4/23/2024



FUNDS AVAILABLE:
JASPER A. VAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official



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1	lot	<p>LABOR AND MATERIALS: ELEVATOR MAINTENANCE SERVICES</p> <p>Upgrading and Repair of KONE ELEVATOR at the AB Building Lucinda Campus ✓</p> <ol style="list-style-type: none"> INTERCOM, COP TJ-2Y; (Quantity: 1) POWER REACTOR, INTERCOM PP-2G COP; (Quantity: 1) INTERCOM, HANDSET TF2; (Quantity: 1) BUTTON KDS STD, RND SURF WH SBS EB UP; (Quantity: 1) SLIDING GUIDE SHOE T82; (Quantity: 1) ROLLER, LOCK D31.5/12MM W19.5MM; (Quantity: 4) STNLCD_LCI_4.3 (Re-layout) BLACK ASSEMBLY; (Quantity: 1) ✓ STNLCD_V_5.7 (Re-layout) BLACK ASSEMBLY; (Quantity: 1) BATTERY 12V 7AH; (Quantity: 1) ✓ BATTERY 12V 12AH; (Quantity: 4) SHAFT LIGHTING, WITHOUT CABLE EN81-20; (Quantity: 3) <p>warranty: Ninety (90) days against faulty workmanship and materials from time of delivery of materials at site. Please note that warranty applies if the parts or equipment to be installed was supplied by KPI Elevators, Inc. and the subject elevator or escalator is under maintenance of KPI Elevators, Inc. during this warranty period.</p> <p>*****</p>	186,258.08	186,258.08

(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2024-04-1269**
CONFORME & RECEIVE COPY:

KPI ELEVATORS, 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. ARNOLD E. VELASCO
President
Authorized Official