WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 24 SEP 2025

Supplier : **KPI ELEVATORS, INC.**	Work Order No.: 2025-169
Address : 18th Floor 1 Proscenium Estrella Drive Rockwell Center, Makati City	Date : 9/2/2025
TIN : 004-714-864-000 VAT Reg.	JO No. : 2025-153
Tel. No. : 0919-084-7383	Date: 7/16/2025
	Mode of Procurement : Direct Contracting
	Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work items within **Fifteen (15) 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	**REPAIR, SUPPLY AND INSTALLATION OF KONE PASSENGER ELEVATOR PARTS** For A. B. Bldg. Elevator 1pc LCE FCB Assembly, 1pcs STNLCD LCI 4.3 (Re-layout) Black Assembly, 1pc Cable, Landing Button L=4M Bottom Floor, 1pc Cable Floor NODE-SPI Interface L=4M *warranty: Ninety (90) days againsts 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.* ***	57,036.22	**57,036.22**

COMMISSION ON AUDIT
RECEIVED
DATE SEP 09 2025
TARLAC STATE UNIVERSITY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Vince Honda Jr.
Signature over Printed Name of Supplier

9-9-25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : ____________

Funds Available : ____________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 01-[illegible]-2025-09-2418

Date of the ORS/BURS: 3 Sep 2025

Amount : 57,036.22