



# WORK ORDER

**DELIVERY DUE DATE: 07-18-19**

Procurement Unit  
Tel No.: 045-606-0142

Supplier : **PAGCOM INCORPORATED**  
Address : #57 President Ave BF Homes, Parañaque City  
TIN: 340-000-418-401  
Tel. No. : (02) 807-8122 / (02) 817-8123

Work Order No.: 2019-090  
Date : 6/13/2019  
JO No. : 2019-093  
Date : 5/7/2019  
Mode of Procurement: Direct Contracting  
Mode of Payment: n/15

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	package	<b>NETWORK INFRASTRUCTURE SUBSCRIPTION RENEWAL OF SUBSCRIPTION TO SHORTEL SERVICE PACK (JUNE 2019)</b> PARTNER SUPPORT AND MAINTENANCE OF TARLAC STATE UNIVERSITY -Includes Minor and Major software upgrades for the duration of the contract -Replacement of defective shoregear switches for the duration of the contract including the IP phones -24/7 access to shoretel TAC team -Respond to reported trouble as per request by Tarlac State University -Conduct troubleshooting as per reported trouble -Submit summary of trouble report done on sites -Response to every service call on malfunction and defects during the warranty period *****	364,000.00	<u>364,000.00</u>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

**PAGCOM INCORPORATED**  
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT-TSU  
**RECEIVED**  
By: 18 JUN 2019

**FUNDS AVAILABLE:**  
  
JESUS S. DANGANAN  
Budget Officer IV

**APPROVED:**

DR. GLENARD T. MANRIAGA  
VP, Admin. & Finance  
Authorized Official

Effectivity Date: March 01, 2017



# WORK ORDER

DELIVERY DUE DATE: 07-18-19

Supplier: **PAGECOM INCORPORATED**  
 Address: #57 President Ave BF Homes, Palanagu, City  
 Tel. No.: **340-000-418-401**  
 Fax: (02) 807-3122 / (02) 817-3123

Work Order No: 2019-090  
 Date: 6/13/2019  
 IO No.: 2019-093  
 Day: 5/27/2019  
 Mod. No.:  
 Manager:

You are hereby advised to accomplish all of the following on work with Party 10. Consideration is given to the scope of the Work Order as per quantities described by you date approved by the Chief Contract Officer Bureau of Values, City President of Palanagu.

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Packages	<b>NETWORK INFRASTRUCTURE SUBSCRIPTION RENEWAL OF SUBSCRIPTION TO SHORTEL SERVICE PACK (JUNE 2019)</b> PARTNER SUPPORT AND MAINTENANCE OF TARLAC STATE UNIVERSITY -Includes Minor and Major software upgrades for the duration of the contract -Replacement of defective shoregear switches for the duration of the contract including the IP phones -24/7 access to shoretel TAC team -Respond to reported trouble as per request by Tarlac State University -Conduct troubleshooting as per reported trouble -Submit summary of trouble report done on sites Response to every service call on malfunction and defects during the warranty period	364,000.00	364,000.00

(Please read carefully at the back hereof)

Pagecom Incorporated  
 6-18-19  
 Commission on Audit TSM

COMMISSION ON AUDIT TSM  
**RECEIVED**  
 BY: [Signature] DATE: 18 JUN 2019

FUNDS AVAILABLE  
 [Signature]  
 Budget Officer

APPROVED:  
 [Signature]  
 Author and Officer

not posted  
 6/18/2019