



WORK ORDER

DELIVERY DUE DATE: 8/6/22

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

Supplier: **PAGECOM 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.: 2022-083
Date: 6/29/2022
JO No.: 2022-073
Date: 5/5/2022
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	<p>RENEWAL OF SUBSCRIPTION- SHORETEL SERVICE PACK Partner support and Maintenance of TSU, Support Coverage: Includes minor to major software upgrades, patches, fixes and updates for the duration of the contract, Hardware replacement of defective ShoreGear switches and service appliance only for the duration of the contract, 24/7 access to shoretel TAC team via Toll-free phone number and web-chat, 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 warranty period</p> <p><i>Warranty: All supplied equipment included in this proposal will be covered by warranty against factory defects due to fault materials and workmanship for a period of Twelve (12) months from the date of acceptance of equipment, any defective material will be replaced within the warranty period, This warranty does not apply to defects or damages due to negligence or mishandling by any employee of the buyer or other third party, or to damages arising out of natural calamities, war, riots, or similar disturbances, accident, modification or alteration to hardware or software, tampering and overvoltage. Labor and cost of replacement parts after the warranty period will be billed accordingly</i></p>	420,000.00	<u>420,000.00</u>

RECEIVED
JUL 07 2022
Time: _____

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-10101-22-07-0091
CONFORME & RECEIVE COPY:

FRANZ A. BATUAC
PAGECOM INCORPORATED
Firm/Dealer/Supplier/Contractor
JULY 7, 2022
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: Pagecom Inc
Bank Account Number: 64161000130175
Bank Name: sterling bank of asia
Bank Address: Bf Parañaque

APPROVED: [Signature]
DR. GRACEN N. ROSETE
Vice President for Administration
Authorized Official

Form No.: TSU-PRO-SF 10 / Revision No.: 01

Effectivity Date: March 01, 2017

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COMMISSION ON AUDIT, TSU
RECEIVED
By: *[Signature]* Date: **JUL 07 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No.: **02-101101-22-07-0591**
CONFORME & RECEIVE COPY :

PAGECOM INCORPORATED
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*