



WORK ORDER

DELIVERY DUE DATE: 6/18/21

Procurement Unit
Tel No: 045-696-8142 / 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.: 2021-060
Date: 5/14/2021
JO No.: 2021-059
Date: 3/30/2021
Mode of Procurement: Small Value
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	lot	<p>RENEWAL OF SUBSCRIPTION- SHORETEL/ MITEL PARTNER SUPPORT, 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>

(Please read carefully at the back hereof)

Charge to: SB
ROA No.: 02-206441-201-15-0644
CONFORME & RECEIVE COPY:

PAGECOM INCORPORATED
Firm/Dealer/Supplier/Contractor

Date: May 19, 2021
Bank Account Name: PAGECOM INC.
Bank Account Number: 1111-60004-2076
Bank Name: Standard Bank of Asia
Bank Address: cor Montemal St., BF Homes, Parañaque City

TSU - SPMU
RECEIVED
By: [Signature]
Date: [Signature]
Control No.: [Signature]

FUNDS AVAILABLE:

[Signature]
TEOFILO
Budget Office
By: OKS Date: MAY 2021
APPROVED: [Signature]
DR. ARMIE V. ROSEL
VP, Research & Extension Services
Authorized Official

ok noted
6/17/21



WORK ORDER

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

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TIN : **340-000-418-401**
Tel. No. : **(02) 807-8122 / (02) 817-8123**

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(Please read carefully at the back hereof)

Charge to: 10
ROA No.: 02-206441-2021-US-2044
CONFORME & RECEIVE COPY:

PAGECOM INCORPORATED
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

ELENA MAY T. TEOFILO
HEAD, Budget Office

APPROVED:

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official