



PURCHASE ORDER

Procurement Unit

Telephone No.: 043-606-8142/606-8157

DELIVERY DUE DATE: 10/20/2020

Supplier: **XPROJECT DEVELOPMENT SERVICES**
 Address: 3rd Flr. C&V Bldg. 381 JP Road St. Reg. Sta. N. No. Marikina City, Philippines
 Type of Business: Merchandising Business
 TIN#: 213-095-179-000 VAT Reg.
 Tel. No.: (02) 208-3982 / (02) 290-7630 / 0917-897-0536

PR No.: 2020-07-143
 PO No.: 2020-334
 Date: 9/22/2020
 Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TABLAC STATE UNIVERSITY**

Date of Delivery: _____

Delivery Term: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	lot	LOCKSET PX-2 (10) -ANSI 1 lock mortise include double lock -900 insert lock with 4 Branded -Built in real time clock and flash memory. -Support contactless MIFARE 1K 450 card ISO 14443A. -Powered by 4 x AA Battery (Alkaline) -Easy released inside handle makes deadbolt and latch retracted together Low-power alarm, keeps last 200 times unlocking -Energy Control Unit Version 1.0 (10) -Delay 12sec -AC 100V-230V with MAX 80A Current -Size: 85 x 86 x 48mm (2.95inch in wall, Glass Panel, Flame Retarding, ABS material) RFID Keycard (200) -Micro Philips Mifare (800) 2AA 1.5V GP Alkaline Battery (10) -Industrial Grade -Nominal Voltage -Mercury and Cadmium Free 2AA 1.5V GP Alkaline Battery (10) -Industrial Grade -Nominal Voltage -Mercury and Cadmium Free	1	202,800.00	202,800.00

COMMISSION ON AUDIT - TSU
RECEIVED
 By: [Signature] Date: 30 SEP 2020 Time: _____

(Total Amount in Words)

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

DR. GLENARD P. MAORRAGA
 VP, Admin. & Finance
 Authorized Official

Confirmed: [Signature]
ENGR. NOEL PAULO URBANO

9/30/2020

XPROJECT DEVELOPMENT SERVICES

(Signature over printed name & date)

Bank Account Name: **XPROJECT DEVELOPMENT SERVICES**

Bank Account Number: **0108-6800-1545**

Bank Name: **BDO**

Bank Address: **SM MEGAMALL BLDG. A BRGY. WACK WACK GREENHILLS, ORTIGAS CENTER, MANDALUYONG CITY**

Funds Available:

[Signature]
ELENOR S. T. TRUJILLO
 Head, Budget Office

95
 ALOBS No.: 14-75641-2020-0023
 Amount: ₱202,800.00

No.: TBU-PRO-SP-09

Revision No. 03

Effectivity Date: August 26, 2020

Page 1 of 2

ok posted 10/11/20



PURCHASE ORDER

Procurement Unit

Telephone No. 045-496-4142/496-8157

DELIVERY DUE DATE: 10/30/2020

Supplier: **XPROJECT DEVELOPMENT SERVICES**
 Address: 2nd Flr. C & V Bldg. 5813F, Rizal St. Regt. Sta. Jolo, Marikina City, Philippines
 Type of Business: Merchandising Business
 TIN#: 213-095-179-000 VAT Reg.
 Tel. No.: (02) 209-3982 / (02) 290-7630 / 0917-897-9536

PR No.: 2020-07-143
 PO No.: 2020-334
 Date: 9/22/2020
 Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery:

Delivery Term: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Card Encoder (1) • 1 USB Port for communication and power supply • Compatible with OS Microsoft Windows XP and Later • Compatible with Mac OS X and Later Handset / Data Collector (1) • Data Collector Lock Management Assistant • Use to Collect Data events on each Lockset Lockset Mounting (10) • Assembling and Mounting on Doors PX-Phil Hotel Lock System™ (1) • Web Intelligent Reporting System • Data Base Programming • Station Office to Monitor Occupancy ***** Purpose: for Hotel use			

COMMISSION ON AUDIT - T.S.U.
RECEIVED
 By: *[Signature]* 30 SEP 2020

(Total Amount in Words) Two Hundred Two Thousand Eight Hundred

Warranty shall be for a period maximum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

[Signature]
 ENGR. NOEL PAULO URBANO
 XPROJECT DEVELOPMENT SERVICES

9/30/2020

DR. GLENNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Bank Account Name: **XPROJECT DEVELOPMENT SERVICES**
 Bank Account Number: **0108-6800-1545**
 Bank Name: **BDO**
 Bank Address: **SM MEGAMALL BLDG. A BRGY. WACK WACK GREENHILLS ORTIGAS CENTER, MANDALUYONG CITY**

Funds Available:

[Signature]
 ELENOR T. TEOFILO
 Head, Budget Office

ALOBS No.: 04-754941-2020-07-0013
 Amount: ₱ 21,900 -

No.: TSU-PRO-SP-09

Revision No. 03

Effectivity Date: August 24, 2020

Page: 2 of 2



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/30/2020

Supplier : **XPROJECT DEVELOPMENT SERVICES**
 Address : 3rd Flr. C & V Bldg. 541 IP Rizal St. Brgy. Sto. Niño, Marikina City, Philippines
 Type of Business: Merchandising Business
 TIN#: 313-095-179-000 VAT Reg.
 Tel. No. : (02) 208-3982/(02) 290-7630/ 0917-897-0536

PR No.: 2020-07-143
 PO No.: 2020-334
 Date: 9/22/2020
 Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery: _____

Delivery Term: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	lot	LOCKSET PX-2 (10) (PX-PHIL) •ANSI 5 latch mortise includes double lock •800 latest lock events Recorded, •Built in real time clock and flash memory, •Support contactless MIFARE 1K S50 card ISO 14443A, •Powered by 4 x AA Battery (Alkaline) •Easy released inside handle makes deadbolt and latchretracted together Low power alarm, keeps last 200 times unlocking Energy Control Unit Version 1.0 (10) •Delay 15sec •AC 180V~250V with MAX 30A Current •Size: 86 x 86 x 48mm (29mm in wall, Glass Panel, Flame Retarding ABS materials) RFID Keycard (200) •Micros Philipip Mifare 1000 2AA 1.5V GP Alkaline Battery (10) •Industrial Grade •Nominal Voltage •Mercury and Cadmium Free 2AA 1.5V GP Alkaline Battery (10) •Industrial Grade •Nominal Voltage •Mercury and Cadmium Free	1	202,800.00	202,800.00

COMMISSION ON AUDIT - TSU,
 RECEIVED
 By: _____ Date: 30 SEP 2020 Time: _____

(Total Amount in Words)

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

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

Conforme:

XPROJECT DEVELOPMENT SERVICES

(Signature over printed name & date)

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

Funds Available:

ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. : 06-206441-2020-09-0043
 Amount : ₱ 202,800

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date : August 24, 2020

Page 1 of 2



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/30/2020

Supplier : **XPROJECT DEVELOPMENT SERVICES**
 Address : 3rd Flr. C & V Bldg. 541 JP Rizal St. Brgy. Sto. Niffo, Marikina City, Philippines
 Type of Business: Merchandising Business
 TIN#: 313-095-179-000 VAT Reg.
 Tel. No. : (02) 208-3982/(02) 290-7630/ 0917-897-0536

PR No.: 2020-07-143
 PO No.: 2020-334
 Date: 9/22/2020
 Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery: _____

Delivery Term: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Card Encoder (1) • 1 USB Port for communication and power supply • Compatible with OS Microsoft Windows XP and Later • Compatible with Mac OS X and Later Handsim/ Data Collector (1) • Data Collector Lock Management Assistant • Use to Collect Data events on each Lockset Lockset Mounting (10) • Assembling and Mounting on Doors PX-Phil Hotel Lock System™ (1) • With Intelligent Reporting System • Data Base Programming • Statistic Office to Monitor Occupancy ***** <i>Purpose: for Hotel use</i>			

COMMISSION ON AUDIT - TSU
 RECEIVED
 By: _____ Date: 30 SEP 2020 Time: _____

(Total Amount in Words) Two Hundred Two Thousand Eight Hundred

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

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

Conforme:

XPROJECT DEVELOPMENT SERVICES

(Signature over printed name & date)

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

Funds Available:

ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. : 16-206441-2020-09-0043
 Amount : ₱ 202,800-