

WORK ORDER

DELIVERY DUE DATE:

11/9/2022

Procurement Unit

SIR/MADAM:

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

Supplier:

HYTEC POWER, INC.

Address:

#2 T. Cruz St., Cruzville, Zabarte Rd., Novaliches, Quezon City

TIN:

229-283-188-000

Tel. No.:

(02) 417-4333/417-5435/418-7079/419-9138/419-9166

Work Order No.:

2022-086

Date:

7/7/2022

IO No.

2021-142

Date:

11/26/2021

Mode of Procurement: Public Bidding

Mode of Payment: n/30

You are hereby advised to accomplish/deliver the following job/work within Ninety (90) calendar days upon receipt of the Notice to Proceed as per bid 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 | FLEXIBLE LEARNING AS A NEW LEARNING DESIGN IN CLASSROOM PROCESS TO PROMOTE QUALITY EDUCATION, consisting of one (1) year subscription to: I. Online Education/ Speech Laboratory Courseware with Certification A. Online English Software with International Certification (50 Licenses) B. Advance Writing Skills Courseware with International Certification (50 Licenses) C. English and Language Arts Courseware (15 Licenses) D. Foreign Language Courseware (15 Licenses) II. Physics, Chemistry, Natural Science Virtual Laboratory Simulation with Multimedia Content (100 Licenses) III. Mathematics Virtual laboratory Simulation with Multimedia Content (100 Licenses) Warranty: within one year subscription from the date of acceptance with lifetime technical support *********************************** | 4,461,000.00 | 4,461,000.00 |
| | | | COMMISSION ON AUC RECEIV | Z022 |

(Please read carefully at the back hereof)

Charge to: ROA No.:

CONFORME RECEIVE COPY :

MODELIGUEZ /AUG 0 8 2022

HYTEC POWER, INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number: _

Bank Name: Bank Address:

FUNDS AVAILABLE

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration Authorized Official

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

Effectivity Date: March 01, 2017

Page 1 of 1



WORK ORDER

DELIVERY DUE DATE:

11/9/2027

Procurement Unit

SIR/MADAM:

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

Supplier:

HYTEC POWER, INC.

Address:

#2 T. Cruz St., Cruzville, Zabarte Rd., Novaliches, Quezon City

TIN:

229-283-188-000

Tel. No.:

(02) 417-4333/417-5435/418-7079/419-9138/419-9166

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RECEIVE CORY: CONFORME

ELECTION IT. RODALECTEZ/AUG 0 8 2022

HYTEC POWER, INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _ Bank Account Number: __

Bank Name: _ Bank Address: _

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official (4)

Effectivity Date: March 01, 2017

Page 1 of 1



WORK ORDER

Procurement Unit

and the President of the Agency

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

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Supplier:

HYTEC POWER, INC.

Address:

#2 T. Cruz St., Cruzville, Zabarte Rd., Novaliches, Quezon City

TIN:

229-283-188-000

Tel. No.:

SIR/MADAM:

(02) 417-4333/417-5435/418-7079/419-9138/419-9166

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| Charge to: |
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CONFORME &

/AUG 0 8 **2022** HYTEC POWER, INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number: ___

Bank Name: Bank Address: _

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

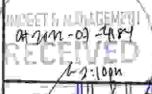
DR. GRAGE N. ROSETE

Vice President for Administration

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 1





Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd., Tarlec City

| | OBLIGATION REQUEST AND STA | | | | Serial No. 02-205441-2022-07-11-4 Date: 27-4::1-202 Fund Cluster 05-Special Bridge | | | | |
|--------------------------|---|---|---------------|---------------------------------------|--|--|------------------------------------|--|--|
| Payee | HYTEEPO | WER, INC. (W | .O# 2022-086) | | | | Was Special Building | | |
| Office | #2 T. Cruz St., Cruzville, Zabarte Rd., Novaliches, Quezon City | | | | | | | | |
| Address | | | | | | | | | |
| Responsibility Center | | Particulars | | MFO/PAF | , | JACS Object Code | Amount | | |
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| Signature | DR JASPE | ELAY N. MENI | OOZA | Signature | | | | | |
| Printed Name | DR. IASPER IAV N. MENDOZA DEAN, CTED | | | Printed Name | JASPER A. YAUDER, CPA | | | | |
| Position | | | | Position | Budget Officer 17 | | | | |
| Date | | | | Date | | JUL 27 | | | |
| C. | | | STATUS | OF OBLIGATION | Ì | | 11/17 | | |
| | Reference | | | · · · · · · · · · · · · · · · · · · · | Amoun | ıt | | | |
| Date | Particulars | ORS/JEV Check/ADA | Obligation | Payable | Paymer | nt Not Yet Dire | Balance Due and Demandable | | |
| | | TRA No. | (a) | (b) | (c) | (a-b) | (b-c) | | |
| | | | | 1 | (6) | 19-61 | 10-6) | | |



Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd Tartac City

OBLIGATION REQUEST AND STATUS

Serial No 02-205441-2022-07-1146

| | MAY THE POT | WER INC. CO | O# 2022-086) | | Date Fund Ch | | 27 Juli2022 SSpecial Bridge |
|--------------------------|--|---|---------------|---------------------------|------------------------------------|---------------------|---------------------------------|
| Payee | 111111111111111111111111111111111111111 | rangares (re | 011 2022 000) | | | | |
| Office | #2 T. Cruz St., Cruzville, Zabarte Rd., Novaliches, Quezon City | | | | | | |
| Address | | | | | | | |
| Responsibility Center | Particulars | | | MFO/PAP | | UACS Object Code | |
| CinEd AdvEd | FLEXIBLE LEARNING AS A NEW LEARNING DESIGN IN CLASSROOM PROCESS TO PROMOTE QUALITY EDUCATION | | | 3 pri 56 pc 3 sa na na | | | 3 MON HER TO 1 4E 1, 1000 LO |
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| necessary, la | wful and und | ppropriations/a ar my direct su valid, proper and | pervision; | | Allotment avail djustment neces | | |
| Signature | DR TASPE | RIAV N MENI | 0074 | Signature | | | |
| Printed Name | DR. JASPER JAY N. MENDOZA DEAN, CTED | | | Printed Name | JASPER A. YAUDER, CPA | | |
| Position | | | | Position | Budget Officer | | |
| Date | | | | Date | | | 7 7011 |
| c. | | | STATUS | OF OBLIGATION | | JUL -4 | |
| | Reference | | | | Amount | | |
| Date | Particulars | ORS/JEV Check/ADA | "Obligation | Payable | Payment | Not Yet Due | Balance Due and Demandable |
| | | TRA No. | (a) | (b) | (c) | (a-b) | (b-c) |
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Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd., Tarlac City

| . 0 | BLIGATIO | N REQUES | ST AND STA | TUS | Date | 02-206441-20 | 27-Jul-2022 | |
|--------------------------|--|---------------------------------------|------------------------|----------------------------|-----------------------|----------------|------------------------------|--|
| _ | HYTEC POW | ER, INC. (W.O | # 2022-086) | | Fund Clus | ter 05- | Special Budget | |
| Payee | | | | | | | | |
| Office | #2 T. Cruz St., Cruzville, Zabarte Rd., Novaliches, Quezon City | | | | | | | |
| Address | | | | | | | | |
| Responsibility Center | | Particulars | | MFO/PAP | | Object ode | Amount | |
| CoEd AdvEd | FLEXIBLE LEARNING AS A NEW LEARNING DESIGN IN CLASSROOM PROCESS TO PROMOTE QUALITY EDUCATION | | | 3 01 00 000 3 02 00 000 | | | 3,000,000.00 1,461.000.00 | |
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| | awful and unde | er my direct sup ralid, proper and | pervision; | | ljustment neces | | | |
| Signature | DR. IASPE | RIAY N. MENI | OOZA | Signature | | | | |
| Printed Name | DEAN, CTED | | | Printed Name | JASPER A. YAUDER, CPA | | | |
| Position | | | | Position | Budget Officer | | | |
| Date | | | | Date | JUL 27 WA | | | |
| c. | Balarana | | STATUS | OF OBLIGATION | l Amount | .= - | | |
| | Reference ORS/JEV | | | 1 | Anount | Balance | | |
| Date | Particulars | Check/ADA | ⁴Ø6ligati8h | Payable | Payment | Not Yet Due | Due and Demandab | |
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