WORK ORDER

BAGONG PILIPINAS

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 15 OCT 2026

Supplier :	**MIDASIT PHILIPPINES CORP.**	Work Order No.: 2026-225	
Address :	3/F Kamagong Bldg., 9707 Kamagong St., San Antonio, Makati City	Date : 9/24/2026	
TIN :	009-229-631-000 VAT Reg.	JO No. : 2026-152	
Tel. No. :	0917-713-0565	Date: 7/10/2026	
		Mode of Procurement : Direct Contracting	
		Mode of Payment : n/30	

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15) 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	**PROCUREMENT OF MIDAS ACADEMIC SOFTWARE SUBSCRIPTION WITH FIVE (5) YEAR MAINTENANCE SERVICE** MIDAS SUBSCRIPTION, Academic Licenses Five (5) Years Maintenance Service **Maintenance Service Inclusions:** **[Service Software]** • midas Design+ (Unit Member Design and Detailing) • midas nGen (Automated and Optimized Solution for Building Design Drawing) and • midas CAD (Computer -Aided Drafting) **[Others]** • Downloadable Installer • Installation and Activation Guide • Minor and Major Software Updates • Offline/Online Technical Support • 2 Days of Basic Training for Faculty Members • Manuals / Learning Materials • Floating License Services **[Maintenance Period]** • 5 years from August 2026 **Purchase Terms:** 1. Acceptance of the quote/offer shall produce a valid contract between MIDASIT and the client. Should the client not proceed with the transaction despite acceptance of this offer and payment of the initial amount, all amounts paid are final and non-refundable. 2. Failure to pay the amount due within the period stated in the billing invoice/statement of account shall incur: • 1 week Delayed - License will be put on Hold. • 2 weeks Delayed - Penalty interest of 2% of the total contract price, until fully settled. 3. Nonpayment of the purchase price shall entitle MIDASIT to seek for damages to the client in an amount equivalent to 25% of the purchase	688,800.00	**688,800.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 30 2026

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		price, plus payment of the attorney's fees. 4. The license is valid only for the above designated address unless there was a prior agreement with MIDAS. *Warranty: 5 Years* **********		

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TARLAC STATE UNIVERSITY
By: _____ Date: SEP 30 2026

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

SAMANTHA DENNISE CENIDOZA
Signature over Printed Name of Supplier

SEPTEMBER 30, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-10411-2026-09-9854

Date of the ORS/BURS: Sep 29, 2026

Amount : 468,800.00

WORK ORDER

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Telephone No.: (045) 606-8110 local 157/142

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 12-Nov-2026-09-364

Date of the ORS/BURS: Sep 29, 2026

Amount : 688,611.00