



WORK ORDER

DELIVERY DUE DATE: 23 SEP 2024

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

Supplier : **ARCALAB CALIBRATION SERVICES CORPORATION**
Address : UG-17 City & Land Mega Plaza, ADB Avenue, Ortigas Center, San Antonio, Pasig City
TIN : 008-108-367-000
Tel. No. : 0998-864-1680

Work Order No.: 2024-268
Date : 8/20/2024
JO No. : 2024-285
Date : 7/16/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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	LABOR AND MATERIALS: EXTERNAL CALIBRATION SERVICES OF LABORATORY INSTRUMENT -Laboratory Oven: 1 set point 6 pt temperature calibration. ✓ *****	4,500.00	<u>4,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706401
ROA No. : 7064-01-0733
CONFORME & RECEIVE COPY :

JESSIERAL VENIEGAS
ARCALAB CALIBRATION SERVICES CORPORATION
Firm/Dealer/Supplier/Contractor
Date: SEPTEMBER 03 2024



FUNDS AVAILABLE: JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: ARCALAB CALIBRATION SERVICES CORPORATION
Bank Account Number: 3341-0224-51
Bank Name: LANDBANK
Bank Address: DECS, MERALCO AVE.-DepEd

APPROVED: DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: D2- 26491
ROA No. : 1024-08-2830
CONFORME & RECEIVE COPY :

ARCALAB CALIBRATION SERVICES CORPORATION
Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official