



WORK ORDER

DELIVERY DUE DATE 11-28-19

Procurement Unit
Telefax No.: 045-982-4630


Supplier : MOLAVE TRADING INC.	Work Order No.: 2019-103
Address : 891 E. Delos Santos Ave., Quezon City	Date : 7/23/2019
TIN : 000-390-460-000	JO No. : 2019-085
Tel. No. : (02) 411-0360 to 64	Date : 4/24/2019
	Mode of Procurement: Small Value
	Mode of Payment: 30

SIR/MADAM:


You are hereby advised to accomplish/deliver the following job/work upon receipt of the Work Order upon receipt of 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		CHECK-UP, REPAIR OF FILTER ASSEMBLY OF AGILENT CARY-60 UV-VIS SPECTROPHOTOMETER Labor: (1 SERVICE CHECK-UP OF AGILENT CARY 60 UV-VIS SPECTROPHOTOMETER) ON-SITE (1 SERVICE REPAIR AGILENT CARY 60 UV-VIS SPECTROPHOTOMETER) ON-SITE (1UNIT REPLACEMENT OF FILTER ASSEMBLY) ON-SITE Materials: Assy Filters (Item No.110628190) 3MONTHS WARRANTY FOR THE SERVICE ~~~~~~	17,920.00 24,259.28	42,179.28

(Please read carefully at the back hereof)


EMMANUEL A. ACERO
MOLAVE TRADING INC.
 Firm/Dealer/Supplier/Contractor
AUGUST 30, 2019
 Date

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

RECEIVED

13 SEP 2019
JESUS S. DANGANAN
 Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA
 P. Admin. & Finance
 Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED:

all noted
9/13/19



WORK ORDER

DELIVERY DUE DATE 11-28-19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **MOLAVE TRADING INC.**
Address : 891 E. Delos Santos Ave., Quezon City
TIN : 000-390-460-000
Tel. No. : (02) 411-0360 to 64

Work Order No.: 2019-103
Date : 7/23/2019
JO No. : 2019-085
Date : 4/24/2019
Mode of Procurement: Small Value
Mode of Payment: 30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work upon receipt of the Work Order upon receipt of 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		CHECK-UP, REPAIR OF FILTER ASSEMBLY OF AGILENT CARY-60 UV-VIS SPECTROPHOTOMETER Labor: (1 SERVICE CHECK-UP OF AGILENT CARY 60 UV-VIS SPECTROPHOTOMETER) ON-SITE (1 SERVICE REPAIR AGILENT CARY 60 UV-VIS SPECTROPHOTOMETER) ON-SITE (1UNIT REPLACEMENT OF FILTER ASSEMBLY) ON-SITE Materials: Assy Filters (Item No.110628190) 3MONTHS WARRANTY FOR THE SERVICE *****	17,920.00 24,259.28	<u>42,179.28</u>

(Please read carefully at the back hereof)

RECEIVED
13 SEP 2019

MOLAVE TRADING INC.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE
JESUS S. DANGANAN
Budget Officer IV

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

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

RECEIVED COPY:
DATE JO/PR RECEIVED: