



# WORK ORDER

**DELIVERY DUE DATE: 03 OCT 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.: 2024-269  
Date : 8/20/2024  
JO No. : 2024-291  
Date : 7/17/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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	<b>LABOR AND MATERIALS: EXTERNAL CALIBRATION SERVICES OF LABORATORY INSTRUMENT</b> -5 unit of External Calibration (Fume Hood)  *****	47,500.00	<b><u>47,500.00</u></b>

(Please read carefully at the back hereof)

Charge to: 01-71141  
ROA No. : 111-05-293  
CONFORME & RECEIVE COPY :

JESSE ELB VENIEGAS  
**ARCALAB CALIBRATION SERVICES CORPORATION**  
Firm/Dealer/Supplier/Contractor  
Date: SEPTEMBER 03 2024



FUNDS AVAILABLE: [Signature]  
JASPER A VAUDER, 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: [Signature]  
DR. ARNOLD E. VELASCO  
President  
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-MedA  
ROA No.: 2024-68-2735  
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