



WORK ORDER

DELIVERY DUE DATE: 9/23/23

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

Supplier: **METROPHYSIKA INC.**
Address: Unit 1 2/F CDC One Bldg Chipeco Ave. Ext., Halang, Calamba City, Laguna
TIN: 009-211-623-000
Tel. No.: 0908-879-6838

Work Order No.: 2023-169
Date: 8/17/2023
JO No.: 2023-157
Date: 6/29/2023
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	EXTERNAL CALIBRATION SERVICES OF LABORATORY INSTRUMENT -1 Unit pH Meter -1 Unit DO Meter -1 Unit Conductivity Meter	20,000.00	<u>20,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: JSU Date: AUG 25 2023

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No.: 2023-18-1917
CONFORME & RECEIVE COPY:

METROPHYSIKA INC.
Firm/Dealer/Supplier/Contractor
08-24-23

Date

Bank Account Name: METROPHYSIKA INC.
Bank Account Number: 004791076678
Bank Name: BANCO DE ORO (BDO)
Bank Address: BEC, TAGUILIG CITY

FUNDS AVAILABLE:

JASPER N. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official 4



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(Please read carefully at the back hereof)

Charge to: 01-20644
ROA No. : 2023-187987
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU

RECEIVED
Date: Aug 25 2023

METROPHYSIKA INC.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. MAUDER, CPA
Budget Officer

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

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official