



DELIVERY DUE DATE: 2 8 SEP 2024

Procurement Unit

Tel No.: 045-606-0142/606-8157

Supplier:

METROPHYSIKA INCORPORATED

Address:

Unit 1, 2/F CDC One Bldg, Chipeco Ave., Ext.,

Halang, Calamba City, Laguna

TIN:

009-211-623-000 VAT Reg.

Tel. No.:

(049) 501-3399/0908-879-6838

Work Order No.: 2024-266

Date:

08/16/2024

10 No.:

2024-293

Date:

Mode of Procurement: Small Value

07/17/2024

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

QTY. UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1 lot	LABOR AND MATERIALS: REPAIR OF THE OHAUS ANALYTICAL BALANCE Repair service for the following instrument(s): 1 unit OHAUS Analytical Balance Note(s): Qouted price includes technical assessment, repair and calibration services only; another quotation will be forwarded in case of major repair and/ or parts replacement.	32,000.00	32,000.00

(Please read carefully at the back hereof)

Charge to: 12-206441

ROA No.: 2024-08 1732

CONFORME & RECEIVE COPY:

METROPHYSIKA INCORPORATED

Firm/Dealer/Supplier/Contractor

Bank Account Name: METROPHSIKA INC.

Bank Account Number: 60 14900 766 78

Bank Name: BDO (BANCO DE ORO Bank Address: BGC TAGUIG CIT

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLI

Authorized Official

Effectivity Date: March 01, 2017

Form No.: TSU-PRO-SF 10

Revision No.: 01

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WORK ORDER

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	QTY.				
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(Please read carefully at the back hereof)

Charge to: 07 WWYI

ROA No.: 2024 -08 - 2737

CONFORME & RECEIVE COPY:

METROPHYSIKA INCORPORATED

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

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 01, 2017

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