



WORK ORDER

DELIVERY DUE DATE: 30 AUG 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.: 2024-244
Date : 07/16/2024
JO No. : 2024-239
Date : 06/13/2024
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	LABOR AND MATERIALS: EQUIPMENT CALIBRATION SERVICES Calibration of 4 Open top range with oven (4,800.00), 4 Comb Griddle and Charcoal Broiler (6,000.00), and 4 Salamander Broiler (6,000.00), 4 Thermostat knob 250-250 (6,000.00), 4 gas Oven Igniter (6,000.00), 16 Burner (19,200.00) at TSU Lucinda Campus, Academic Building HTM Dept. *****	48,000.00	<u>48,000.00</u>

(Please read carefully at the back hereof)

Charge to: 22-2024-01
ROA No. : 2024-04-2473
CONFORME & RECEIVE COPY:

METROPHYSIKA INCORPORATED

Firm/Dealer/Supplier/Contractor

July 31, 2024
Date

Bank Account Name: Metrophysika Inc.
Bank Account Number: 003790096678
Bank Name: Banco de Oro (BDO)
Bank Address: Bonifacio Global City - Grand Hampton



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-202449
ROA No.: 2024-07-2493
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 E. VELASCO
President
Authorized Official