



# WORK ORDER

**DELIVERY DUE DATE:** 14 APR 2025

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **SHIMADZU PHILIPPINES CORPORATION**  
Address : 19/F Marajo Tower 26th Street Corner 4th Avenue, Bonifacio Global City, Taguig City  
TIN : 005-301-346-00000 VAT Reg.  
Tel. No. : 0917-897-2057

Work Order No.: 2025-038  
Date : 2/6/2025  
JO No. : 202<sup>4</sup>-481  
Date : 12/6/2024  
Mode of Procurement: Small Value  
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Sixty (60)** 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: REPAIR OF LABORATORY INSTRUMENTS SERVICES</b>  Replacement of window plate, KRS-5, 50x2-200 (FOURIER TRANSFORM INFRARED SPECTROPHOTOMETER)  (Service Fee: 25,000.00) (Window Plate, KRS-5, 50X2-200-66140-01: 101,845.00)  *****	142,066.40	<b>142,066.40</b>



(Please read carefully at the back hereof)

Charge to: 17-10644  
ROA No.: 1025-02-0542  
CONFORME & RECEIVE COPY:

**SHIMADZU PHILIPPINES CORPORATION**  
Firm/Dealer/Supplier/Contractor  
FEBRUARY 13, 2025  
Date  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOL E. VELASCO  
President  
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-20641  
ROA No.: 2025-02-0542  
CONFORME & RECEIVE COPY :

**SHIMADZU PHILIPPINES 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