



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 27 MAR 2026

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.: 2026-037
Date : 2/11/2026
JO No. : 2025-246
Date: 10/15/2025
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work **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	PROCUREMENT OF LABORATORY INSTRUMENTS SERVICES Check-up and Assessment of Atomic Absorption Spectrophotometer (AAS) Laboratory Instruments (1 unit) <ul style="list-style-type: none"> • All payments will be deposited to our bank account thru bank transfer, direct deposit or any other form of online payment • Any Parts found defective or weak shall be quoted and will be billed separately. Minor repair is included, without parts replacement. REMARKS: Inclusive of Transportation and Accommodation *****	28,000.00	<u>28,000.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

DARWIN TRABOC

Signature over Printed Name of Supplier

FEB. 25, 2026

Date



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

FEB 25 2026

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2026-1916-01-0860

Date of the ORS/BURS: Feb 24, 2026

Amount : 28,000.00



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Very truly yours,

Signature over Printed Name of Supplier

Date

DR. ARNOLD E. VELASCO
President

Authorized Official

FEB 25 2026



Fund Cluster : _____

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JASPER A. YAUDER, CPA
Budget Officer

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