



# WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **10 APR 2026**

Supplier : **ECHM ENVIRONMENTAL TESTING LABORATORY CORPORATION**  
 Address : **Blk 22, Lot 6A, Golden Sun 999 Industrial Park, San Pablo Libutad, San Simon, Pampaga**  
 TIN : **009-797-913-00000 VAT Reg.**  
 Tel. No. : **0917-164-2944/045-4352-795**

Work Order No.: 2026-059  
 Date : 3/10/2026  
 JO No. : 2026-042  
 Date: 2/20/2026  
 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 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	<b>PROCUREMENT OF EFFLUENT TESTING AND ANALYSIS SERVICES FOR THE YEAR 2026</b>  -Effluent Testing and Analysis for the year 2026 by an Accredited Department of Environment and Natural Resources - Environmental Management Bureau (DENR-EMB) service provider using the parameters based on the Discharge Permit. (TSU Main Campus) 5 - Ammonia 5 - Biochemical Oxygen Demand (BOD) 5 - Fecal Coliform 5 - Surfactants 5 - Phosphate 5 - Nitrate 5 - Oil and Grease 5 - Mobilization and Sampling Fee 5 - Courier Fee  *****	35,975.00	<b><u>35,975.00</u></b>

*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, natural disaster/s or changes in law, and national government policies.*

Conforme:

TRISHA DUGAY

Signature over Printed Name of Supplier

March 11, 2026

Date \*received email 3/12/26

Very truly yours,



DR. ARNOLD E. VELASCO  
 President

Authorized Official  
 MAR 11 2026

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-106441-1074-63-1074

Date of the ORS/BURS: March 11, 2026

Amount : 35,975.00



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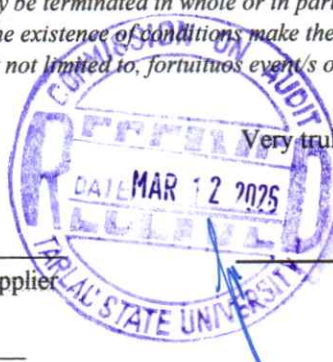
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Conforme:

Very truly yours,



**DR. ARNOLD E. VELASCO**  
President

Authorized Official

**MAR 11 2026**

Signature over Printed Name of Supplier

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**JASPER A. YAUDER, CPA**  
Budget Officer

ORS/BURS No. : 02-106441-1026-00-1076

Date of the ORS/BURS: March 11, 2024

Amount : 35,975.00