WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 9 JUL 2026

Supplier : **MABUHAY ENGINEER BY ALPHA HOLDINGS OPC** Address : 26 Road, 5 Bagong Pag-asa, District 1, Quezon City TIN : 010-881-248-00000 Non-VAT Tel. No. : 02-8573-3088/0928-855-7427	Work Order No.: 2026-115 Date : 05/22/2026 JO No. : 2026-064 Date: 03/12/2026 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	**PROCUREMENT OF EXTERNAL CALIBRATION AND REPAIR SERVICES FOR LABORATORY INSTRUMENTS** External Calibration / Repair of Laboratory Instruments: **1 pc** - Laminar flow hood **1 pc** - Fume hood **	18,000.00	**18,000.00**

COMMISSION ON AUDIT
RECEIVED
DATE: JUN 09 2026
TARLAC STATE UNIVERSITY

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, fortuitos event/s or changes in law, and national government policies.

Conforme:

MARK JOHNCEL ABLAZA
Signature over Printed Name of Supplier

06/09/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______

Funds Available : ______

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-[illegible]

Date of the ORS/BURS: June 4, 2026

Amount : 18,000.00

WORK ORDER

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

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COMMISSION ON AUDIT RECEIVED DATE JUN 0 9 2026 TARLAC STATE UNIVERSITY

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster :
Funds Available :

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 01. 10644. 2026. 06. 2025
Date of the ORS/BURS: June 4. 2026
Amount : 18 000.00