



# WORK ORDER

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

DELIVERY DUE DATE: COD

Supplier : **THE FIRST ANALYTICAL SERVICES & TECHNICAL COOPERATIVE**

Work Order No.: 2026-083

Address : 62 20th Avenue, San Roque, Quezon City  
TIN : 005-216-414-000 VAT Reg.  
Tel. No. : (045) 457-0517/0917-634-1098/0917-108-8463

Date : 4/8/2026  
JO No. : 2026-043  
Date: 2/20/2026  
Mode of Procurement : Small Value Procurement (SVP)  
Mode of Payment : COD

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	<p><b>PROCUREMENT OF LABORATORY TESTING AND ANALYSES SERVICES FOR HARD CANDY LOZENGES</b></p> <p>Analyses of Biological/Pharmacological Activities and Consumer Test of the Hard Candy Lozenges Produced (with the Raw Data sheet included)</p> <p>5 - Vitamin A (by HPLC) 5 - Vitamin C (by HPLC) 5 - Phosphorus (by Colorimetric) 5 - Other Mineral (Mg, K, Na, Co) (by AAS)</p> <p>6, 550.00 x 5 = 32, 750 6, 550.00 x 5 = 32, 750 1, 500.00 x 5 = 7, 500 1, 500.00 x 5 = 7, 500 1, 500.00 x 5 = 7, 500 1, 500.00 x 5 = 7, 500</p> <p>*****</p>	95,500.00	<u>95,500.00</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.*

Note: 30days shall start a day after receipt of sample.

Conforme:

Very truly yours,

ADELAIDA R. MALACAMAN  
Signature over Printed Name of Supplier  
30April2026  
Date

DR. MAURA CONSOLACION D. CRISTOBAL  
OIC-President  
Authorized Official  
APR 28 2026

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

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

RYAN R. RONQUILLO, CPA  
OIC-Budget Officer

ORS/BURS No. : 02-Malacal - 2026-04 - 1272  
Date of the ORS/BURS: April 28 - 2026  
Amount : 95,500.00 - w



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Tel. No. : <u>(045) 457-0517/0917-634-1098/0917-108-8463</u>	Date: <u>2/20/2026</u> /
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Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

DR. MAURA CONSOLACION D. CRISTOBAL  
 OIC-President  
 Authorized Official  
 APR 28 2026

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**RYAN R. RONQUILLO, CPA**  
 OIC-Budget Officer

ORS/BURS No. : 02-MG/41-2026-09-1092  
 Date of the ORS/BURS: April 23, 2026  
 Amount : 95,500.00