



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: -

22 MAY 2026

Supplier : **NOVEAULAB ASIA CORP.**
 Address : Unit SS105, DSL Bldg. #380 Del Monte Ave. Quezon City
 TIN : 009-462-420-000 VAT Reg.
 Tel. No. : (02) 8711-8580/0921-121-2684

Work Order No.: 2026-071
 Date : 3/24/2026
 JO No. : 2026-044
 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	PROCUREMENT OF LABORATORY ANALYSIS SERVICES Phase 1: Isolation and characterization of bacterial endophytes from mahogany (Swietenia macrophylla King) Leaves Phase 2: Bacterial endophytes isolated from mahogany (Swietenia macrophylla King) leaves as bioinoculant for corn (Zea mays) 8 per Analysis - Molecular Identification of the Bacterial Endophytes. OFFER: a. 1st BASE MBS-5002 Bacterial DNA Barcoding, full length of 16s rRNA (~1400 bp) + Extraction of gDNA + PCR amplication and purification + Bidirectional PCR product sequencing + Data analysis (BLAST) to show the top 10 matches from database) + Full charge will apply for no PCR result * 3,465.00/sample x 8 *****	27,720.00	<u>27,720.00</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:

Raiza Jean C. Demetillo

Signature over Printed Name of Supplier

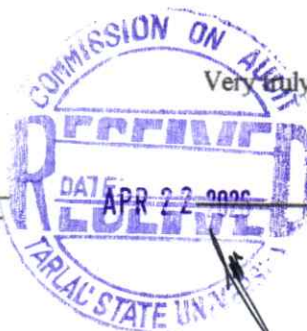
April 22, 2026

Date

Very truly yours,

DR. MANIRA CONCEPCION D. CRIVATO
DR. ARNOLD E. VELASCO

DR. President
 Authorized Official



Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-Proc-001-2026-1805

Date of the ORS/BURS: April 16, 2026

Amount : 27,720.00



WORK ORDER

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

DELIVERY DUE DATE: **22 MAY 2026**

Supplier : **NOVEAULAB ASIA CORP.**
Address : **Unit SS105, DSL Bldg. #380 Del Monte Ave. Quezon City**
TIN : **009-462-420-000 VAT Reg.**
Tel. No. : **(02) 8711-8580/0921-121-2684**

Work Order No.: **2026-071** ✓
Date : **3/24/2026** ✓
JO No. : **2026-044** ✓
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	PROCUREMENT OF LABORATORY ANALYSIS SERVICES Phase 1: Isolation and characterization of bacterial endophytes from mahogany (Swietenia macrophylla King) Leaves ✓ Phase 2: Bacterial endophytes isolated from mahogany (Swietenia macrophylla King) leaves as bioinoculant for corn (Zea mays) ✓ 8 per Analysis - Molecular Identification of the Bacterial Endophytes. ✓ OFFER: a. 1st BASE MBS-5002 Bacterial DNA Barcoding, full length of 16s rRNA (~1400 bp) ✓ + Extraction of gDNA ✓ + PCR amplication and purification ✓ + Bidirectional PCR product sequencing ✓ + Data analysis (BLAST) to show the top 10 matches from database) ✓ + Full charge will apply for no PCR result ✓ * 3,465.00/sample x 8 ✓ *****	27,720.00 ✓	27,720.00 ✓

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

Conforme:

Very truly yours,

DR. MAIRA CONCEPCION D. CRIVOBAL
DR. ARNOLDE E. VELASCO

OIC President **APR 21 2026**
Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-2024-04-1505**

Date of the ORS/BURS: **April 16, 2024**

Amount : **27,720.00**