



# WORK ORDER

DELIVERY DUE DATE:

One (1) Year

Procurement Unit

Tel No.: 045-606-0142/ 606-8157

Supplier: **ECEM ENVIRONMENTAL TESTING LABORATORY CORPORATION**

Work Order No.: 2025-069

Address: **Blk 22, Lot 6A, Golden Sun 999 Industrial Park, San Pablo Libutad, San Simon, Pampaga**

Date: 03/19/2025

TIN: 009-797-913-00000 VAT Reg.

JO No.: 2025-041

Tel. No.: 0917-164-2944

Date: 03/07/2025

Mode of Procurement: Small Value Direct Contracting

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **One (1) Year** 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>LABOR AND MATERIALS: EFFLUENT TESTING AND ANALYSIS</b>  TSU Main Campus - Effluent Testing and Analysis by an Accredited Department of Environment and Natural Resources - Environmental Management Bureau (DENR-EMB) service provider using the parameters based on the Discharge Permit.  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 warranty: 30 days *****	35,725.00	<b>35,725.00</b>



(Please read carefully at the back hereof)

Charge to: 02-10101

ROA No.: 1615-03-0327

CONFORME & RECEIVE COPY:

*Supraing*  
Trisha R. Dugay

**ECEM ENVIRONMENTAL TESTING LABORATORY CORPORATION**

Firm/Dealer/Supplier/Contractor

20 March 2025

Date

Bank Account Name: Metrobank

Bank Account Number: 372-7-3725-1674-3

Bank Name: Echem Environmental Testing Laboratory Corp.

Bank Address: San Fernando Dolores - Mc Arthur

FUNDS AVAILABLE:

*Jasper A. Yauder*  
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

*DR. Arnold E. Velasco*  
DR. ARNOLD E. VELASCO

President

Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-101101

ROA No. : 2025-03-0327

CONFORME & RECEIVE COPY :

**ECEM ENVIRONMENTAL TESTING LABORATORY CORPORATION**

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

**APPROVED:**

DR. ARNOLD E. VELASCO

President

Authorized Official