



WORK ORDER

DELIVERY DUE DATE:

10 MAY 2025

Procurement Unit

Tel No.: 045-606-8110 local 157/142

Supplier: **MEDISENSE LABORATORY CENTER INC.**
Address: 707 T M Kalaw Ave Cor Churruca St 3/F BDO Building, Barangay 666, Ermita, City of Manila
TIN: 220-966-270-00000 VAT Reg.
Tel. No.: 0905-031-3590

Work Order No.: 2025-076

Date: 04/04/2025

JO No.: 2025-029

Date: 02/25/2025

Mode of Procurement: Small Value

Mode of Payment: n/10

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	TESTING AND DIAGNOSTIC SERVICES DRUG TEST, Annual Mandatory Drug testing for 500 randomly selected Faculty and Personnel of Tarlac State University 5 Panel Drug-test (Methamphetamine Tetrahydrocannabinol, Cocaine, Ecstasy, Opiates) *****	350,000.00	350,000.00



(Please read carefully at the back hereof)

Charge to: 02 - 2025

ROA No.: 002-04-1001

CONFORME & RECEIVE COPY

ROBIE M. DEVELLES
MEDISENSE LABORATORY CENTER INC.

Firm/Dealer/Supplier/Contractor

9/10/25

Bank Account Name: Medisense Laboratory Center inc.

Bank Account Number: 4881016465

Bank Name: LAND BANK

Bank Address: TM KALAW BRANCH

FUNDS AVAILABLE

JASPER A. VAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



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(Please read carefully at the back hereof)

Charge to: **02-20441**
ROA No.: **2025-04-101**
CONFORME & RECEIVE COPY:

MEDISENSE LABORATORY CENTER INC.

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 **APR 08 2025**

Authorized Official