



WORK ORDER

DELIVERY DUE DATE: 12/16/2020

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **CRL ENVIRONMENTAL CORPORATION**
Address : Bldg. 2, Berthaphil Comp. Berthaphil Ind'l Park,
CFZ, Pampanga
TIN: 005-650-419-000 Non-VAT
Tel. No. : (045) 606-8116

Work Order No.: 2020-066
Date : 11/05/2020
JO No. : 2020-076
Date : 09/02/2020
Mode of Procurement: Small Value
Mode of Payment: C.O.D.

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) Calendar days upon receipt of the Notice of Award 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	TSU Main Campus Effluent Testing and Analysis by Accredited DENR-EMB Service Provider- Waste Water Testing And Analysis using Parameters based on PSIC code 85. Scope of Work: Biological Oxygen Demand Fecal Coliform Ammonia as NH3-N Nitrate as NO3-N Phosphate-P Oil and Grease, Gravimetric Sampling Fee (Without Doc.) Pick-up Fee Courier Fee (Delivery of Original Lab Results and Billing) *****	16,250.00	16,250.00

COMMISSION ON AUDIT, TSU
 RECEIVED
 By: [Signature] Date: 17 NOV 2020

(Please read carefully at the back hereof)

Charge to: 02-206441 (05)
ROA No. : 2020-11-1950
CONFORME & RECEIVE COPY : Maria Sheila Cherica M. Bernardo

CRL ENVIRONMENTAL CORPORATION

Firm/Dealer/Supplier/Contractor
November 16, 2020

Date
Bank Account Name: CRL Environmental Corporation
Bank Account Number: 0041-0310-18
Bank Name: Bank of The Philippine Islands
Bank Address: Ground Flr., Greenbelt Sq. Complex Paseo de Roxas, Makati

FUNDS AVAILABLE:

[Signature]
ELENA MAY T. TEOFILO
Head, Budget Office

APPROVED:

[Signature]
DR. MARLON V. GAMIDO
VP, Admin. & Finance
Authorized Official



WORK ORDER

DELIVERY DUE DATE:

12/14/2020

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Tel No.: 045-606-8142/606-8157

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COMMISSION ON AUDIT, TSU
 RECEIVED
 By: *[Signature]* Date: 17 Nov 2020

(Please read carefully at the back hereof)

Charge to: 15
 ROA No. : 02-206441-2020-11-1453
 CONFORME & RECEIVE COPY :

CRL ENVIRONMENTAL CORPORATION

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

FUNDS AVAILABLE:

[Signature]
ELENA MAY T. TEOFILO

Head, Budget Office

APPROVED:

[Signature]
DR. MARLON V. GAMIDO

VP, Admin. & Finance

Authorized Official