



# WORK ORDER

**DELIVERY DUE DATE:** 09/01/22

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

Supplier : **LIFE-SCREEN DIAGNOSTIC LABORATORY**  
Address : Stall A#4, Gumamela St. Brgy. San Vicente, Tarlac City  
TIN : 240-115-235-000 Non-VAT  
Tel. No. : 0998-160-5715

Work Order No.: 2022-110  
Date : 7/27/2022  
JO No. : 2022-110  
Date : 6/8/2022  
Mode of Procurement: Small Value  
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	<b>LABOR &amp; MATERIALS: DRUG TESTING SERVICES</b> Annual mandatory drug testing for faculty and personnel of Tarlac State University *****	180,000.00	<u>180,000.00</u>

(Please read carefully at the back hereof)

Charge to: 01  
ROA No.: 2022-07-8730  
CONFORME & RECEIVE COPY:

*Rowena G. Madrides*

**LIFE-SCREEN DIAGNOSTIC LABORATORY**

Firm/Dealer/Supplier/Contractor

08/02/22

Date

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

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

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

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



**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

**APPROVED:**

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *[Signature]*