



WORK ORDER

DELIVERY DUE DATE: COD

Procurement Unit

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

Supplier : **GLORIA'S EMISSION TESTING CENTER**
Address : Macabulos Dr. Brgy. San Roque, Tarlac City
TIN : 405-183-384-001 Non-VAT
Tel. No. : 0916-662-3833

Work Order No.: 2025-057

Date : 2/28/2025

JO No. : 2025-022

Date : 2/11/2025

Mode of Procurement: Small Value

Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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	EMISSION TESTING SERVICES -Emission Testing for the following TSU Vehicles: Fortuner POS-017, Innova SLF-324, Adventure SHK-314, Innova SLF- 323 and Commuter POU-717 *****	2,900.00	<u>2,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No.: 1025-02-0764
CONFORME & RECEIVE COPY :

GLORIA'S EMISSION TESTING CENTER

Firm/Dealer/Supplier/Contractor

3/4/25

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

RECEIVED COPY:

DATE JO/PR RECEIVED:



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official