



WORK ORDER

DELIVERY DUE DATE: Pick-up/COD

Procurement Unit
Telefax No.: 045-982-4630

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.: 2023-141
Date : 7/12/2023
JO No. : 2023-144
Date : 6/16/2023

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 for the following TSU Vehicle: Hino Bus JM-3644 and Hino Dropside JM- 4860 *****	1,200.00	<u>1,200.00</u>

COMMISSION ON AUDIT - TSU



(Please read carefully at the back hereof)

Charge to: 02-21644
ROA No. : 2023-07-1654
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

[Signature] 7/18/23
GLORIA'S EMISSION TESTING CENTER
Firm/Dealer/Supplier/Contractor

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: