



WORK ORDER

DELIVERY DUE DATE: Pick-up /COD

Procurement Unit
Telefax No.: 045-982-4630

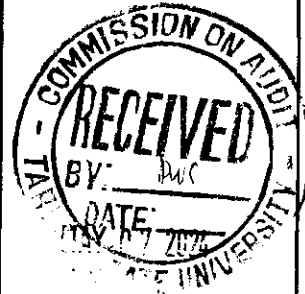
Supplier : **GLORIA'S EMISSION TESTING CENTER**
Address : **Macabulos Dr, Brgy. San Roque, Tarlac City**
TIN : **405-183-384-001 Non-VAT**
Tel. No. : **0916-662-3833**

Work Order No.: **2024-093**
Date : **4/26/2024**
JO No. : **2024-138**
Date : **4/5/2024**
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 Vehicle: Grandia SAA-2386 and County SKV-635 -Bus = 600 -Grandia = 550 *****	1,150.00	<u>1,150.00</u>



(Please read carefully at the back hereof)

Charge to: **02-706441**
ROA No. : **2024-05-1437**
CONFORME & RECEIVE COPY :

GLORIA'S EMISSION TESTING CENTER

Firm/Dealer/Supplier/Contractor

5/7/24

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

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: