



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.: 2023-103
Date : 5/24/2023
JO No. : 2023-116
Date : 5/5/2023
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 Emission Testing for the following TSU Vehicle Coaster SKV-635, Grandia SAA-2386, Coaster POL-584, Coaster P2-N458 *****	2,350.00	<u>2,350.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No. : 2023-05-12870
CONFORME & RECEIVE COPY :

GLORIA'S EMISSION TESTING CENTER

Firm/Dealer/Supplier/Contractor

5/25/23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT, TSU
RECEIVED
MAY 25 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: