ASAP

WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: COD

Supplier : **GLORIA'S EMISSION TESTING CENTER**	Work Order No.: 2026-221
Address : Macabulos Dr, Brgy. San Roque, Tarlac City	Date : 9/23/2026
TIN : 405-183-384-001 Non-VAT	JO No. : 2026-209
Tel. No. : 0916-662-3833	Date: 9/4/2026
	Mode of Procurement : Small Value Procurement (SVP)
	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	**PROCUREMENT OF EMISSION TESTING SERVICES** Emission Testing for the TSU Vehicle: • Foton Ambulance SAA-2270 **********	550.00	**550.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 24 2026

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

9/24/26
Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

BRIGIDO CORPUZ, TSU
SEP 23 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 12-206441-2026-09-3047

Date of the ORS/BURS: 23 SEPT 2026

Amount : ₱550.00