



WORK ORDER

DELIVERY DUE DATE: 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

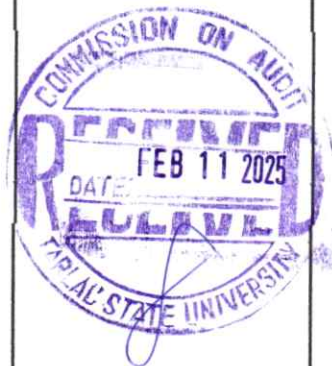
Work Order No.: 2025-035
Date : 2/6/2025
JO No. : 2025-004
Date : 1/9/2025

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 TSU Vehicle County MU-9361 *****	600.00	<u>600.00</u>



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 025-02-05707
CONFORME & RECEIVE COPY :

GLORIA'S EMISSION TESTING CENTER

Firm/Dealer/Supplier/Contractor

2/11/25

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

RECEIVED COPY:

DATE JO/PR RECEIVED:

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official