



WORK ORDER

DELIVERY DUE DATE: 9/16/23

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.: 2023-182

Date : 8/31/2023

JO No. : 2023-201

Date : 8/1/2023

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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: Grandia SLF-159 and Innova SLF-329 ***** | 1,100.00 | <u>1,100.00</u> |

(Please read carefully at the back hereof)

Charge to: 12-20444
ROA No. : 2023-08-2050
CONFORME & RECEIVE COPY :

COMMISSION ON ADMIN. TSU
RECEIVED
Date AUG 31 2023

[Signature] 8/31/23
GLORIA'S EMISSION TESTING CENTER

Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

[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 *[Signature]*

RECEIVED COPY:
DATE JO/PR RECEIVED: