



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **28 JUN 2025**

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.: **2025-124**

Date : **6/17/2025**

JO No. : **2025-109**

Date: **5/20/2025**

Mode of Procurement : **NP-Small Value
Procurement (SVP)**

Mode of Payment : **n/15**

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	PROCUREMENT OF EMISSION TESTING SERVICES FOR TSU VEHICLES Emission Testing for the following TSU Vehicles HINO BUS JM-3644, HINO DROPSIDE JM-4860, COASTER POL-584 and COASTER P2-N458 *****	2,640.00	2,640.00



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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

MERRY D. GRAHAL
Signature over Printed Name of Supplier

DR. ARNOLD E. VELASCO
President
Authorized Official

6/18/25
Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **01-206441-2025-06-1676**

Date of the ORS/BURS: **17 JUN 2025**

Amount : **P 2640**