



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.: 2023-204

Date : 9/28/2023

JO No. : 2023-223

Date : 9/5/2023

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: Foton SAA-2270 *****	550.00	<u>550.00</u>



(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No.: 2023-09-2294
CONFORME & RECEIVE COPY :

[Signature] 10/4/23

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: