



# 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 :  
Tel. No. : 0916-662-3833

Work Order No.: 2023-069  
Date : 4/18/2023  
JO No. : 2023-076  
Date : 3/29/2023  
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	<b>LABOR &amp; MATERIALS: EMISSION TESTING SERVICES</b> , For the following TSU vehicles, Adventure SHK-314, Innova SLF-324, Innova SLF-323, Fortuner POS-017, Commuter POU-717 *****	2,750.00	<b><u>2,750.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-20644  
ROA No. : 2023-04-0880  
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: APR 25 2023

**GLORIA'S EMISSION TESTING CENTER**  
Firm/Dealer/Supplier/Contractor  
4/25/23

**FUNDS AVAILABLE:**  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

RECEIVED COPY:  
DATE JO/PR RECEIVED: