



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 MAY 2026

Supplier : GLORIA'S EMISSION TESTING CENTER	Work Order No.: 2026-081 ✓
Address : <u>Macabulos Dr, Brgy. San Roque, Tarlac City</u>	Date : 4/7/2026 ✓
TIN : <u>405-183-384-001 Non-VAT</u>	JO No. : 2026-060 ✓
Tel. No. : <u>0916-662-3833</u>	Date: 3/12/2026 ✓
	Mode of Procurement : <u>Small Value Procurement (SVP)</u> ✓
	Mode of Payment : <u>n/15</u> ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30) 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 ✓ Emission Testing for the following TSU Vehicles: ✓ -Adventure SHK-314 ✓ -Fortuner SCA-7431 ✓ -Commuter SCA-7432 ✓ -Innova SLF-324 ✓ *****	2,250.00 ✓	<u>2,250.00</u>

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,

Signature over Printed Name of Supplier: _____
 Date: _____

DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President
 Authorized Official



Fund Cluster : _____
 Funds Available : _____
 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-MWU-2026-04-1990
 Date of the ORS/BURS: April 7, 2026
 Amount : 2,250.00