



WORK ORDER

DELIVERY DUE DATE: *Reimbursement*

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

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.: 2022-120
Date : 9/1/2022
JO No. : 2022-161
Date : 8/25/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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 FOR LTO REGISTRATION of the following Vehicle: Hino BUS JM-3644, HINO DROPSIDE JM-4860, COASTER POL-584 & COASTER P2-N458 *****	2,400.00	<u>2,400.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date: SEP 07 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

9/7/22

GLORIA'S EMISSION TESTING CENTER
Firm/Dealer/Supplier/Contractor

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 *[Signature]*