



# WORK ORDER

**DELIVERY DUE DATE:**

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.: 2023-045  
Date : 3/14/2023  
JO No. : 2023-041  
Date : 2/17/2023  
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, For Hyundai County Bus with plate number MU-9361<br>***** | 550.00    | <b><u>550.00</u></b> |

(Please read carefully at the back hereof)

Charge to: 02-102101  
ROA No. : 2023-03-0100  
CONFORME & RECEIVE COPY :

RECEIVED  
Date: MAR 15 2023

03/15/23  
**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

RECEIVED COPY:  
DATE JO/PR RECEIVED: