



WORK ORDER

DELIVERY DUE DATE: C.O.D.

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.: 2024-267
Date : 8/20/2024
JO No. : 2024-308
Date : 7/31/2024

Mode of Procurement: Small Value
Mode of Payment: COD

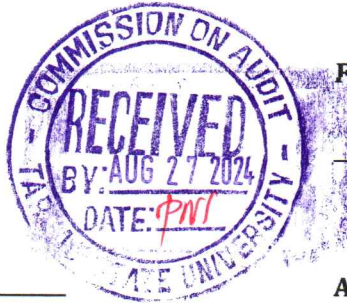
SIR/MADAM:

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 Ambulance SAA-2270 *****	550.00	<u>550.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70644
ROA No. : 2024-08-070
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

GLORIA'S EMISSION TESTING CENTER

Firm/Dealer/Supplier/Contractor

8/27/24

Date

JASPER A. YAUDER, CPA

Budget Officer

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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