



# 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: 405-183-384-001 Non-VAT  
Tel. No.: 0916-662-3833

Work Order No.: 2024-027  
Date: 3/7/2024  
JO No.: 2024-027  
Date: 2/16/2024  
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	<b>EMISSION TESTING SERVICES</b> Emission Testing for the following TSU Vehicle: Innova SLF-323, Innova SLF-324, Adventure SHK-314, Fortuner POS-017, Commuter POU-717 & County MU-9361 -Innova SLF-323 = 550.00 -Innova SLF-324 = 550.00 -Adventure SHK-314 = 550.00 -Fortuner POS-017 = 550.00 -Commuter POU-717 = 550.00 -County MU-9361 = 600.00 *****	3,350.00	<b><u>3.350.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-7064-0  
ROA No.: 2024-07-0707  
CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:**

**GLORIA'S EMISSION TESTING CENTER**

Firm/Dealer/Supplier/Contractor

3/8/24

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**

DR. ARNOLD E. VELASCO  
University President  
Authorized Official

RECEIVED COPY:  
DATE JO/PR RECEIVED: