



# WORK ORDER

DELIVERY DUE DATE: 00

Procurement Unit

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

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.: **2025-075**

Date : **4/3/2025**

JO No. : **2025-043**

Date : **3/13/2025**

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 Vehicles: County SKV-635 and Grandia SAA- 2386 *****	1,150.00	<b><u>1,150.00</u></b>



(Please read carefully at the back hereof)

Charge to: **02-M441**  
ROA No. : **2025-04-1055**  
CONFORME & RECEIVE COPY :

**GLORIA'S EMISSION TESTING CENTER**

Firm/Dealer/Supplier/Contractor

**4/4/25**

Date

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

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

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

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

RECEIVED COPY:

DATE JO/PR RECEIVED:

FUNDS AVAILABLE:

**JASPER A. YAUDER, CPA**

Budget Officer

APPROVED:

**DR. ARNOLD E. VELASCO**

President

Authorized Official