



WORK ORDER

ASAP

Procurement Unit

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

DELIVERY DUE DATE: COD

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.: 2026-127
Date : 6/3/2026
JO No. : 2026-100
Date: 5/14/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : COD

SIR/MADAM:

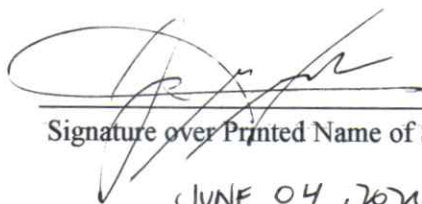
You are hereby advised to accomplish/deliver the following job/work upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	PROCUREMENT OF EMISSION TESTING SERVICES Emission Testing for the folloeing TSU Vehicles: Drop side JM-4860, Bus SDA-6827 *****	1,200.00	<u>1,200.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

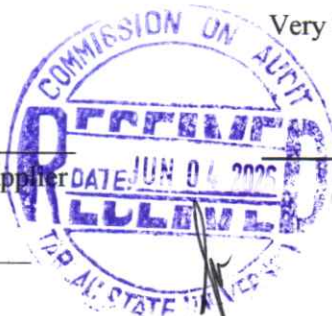
Conforme:

Very truly yours,


Signature over Printed Name of Supplier

JUNE 04, 2026

Date



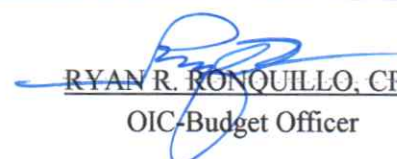
DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____


RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 12-106441-2024-06-2012

Date of the ORS/BURS: Jun 3, 2026

Amount : 1.207.00