



# WORK ORDER

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.: 2026-036  
 Date : 2/10/2026  
 JO No. : 2026-007  
 Date: 1/28/2026  
 Mode of Procurement : Small Value Procurement (SVP)  
 Mode of Payment : COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15) calendar days** 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

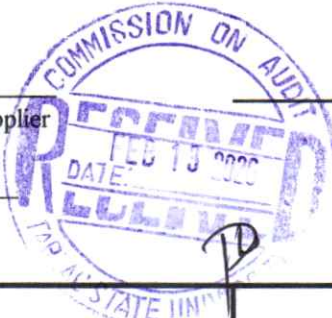
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>PROCUREMENT OF EMISSION TESTING SERVICES</b>  Emission Testing for TSU Vehicle - County SCA-6611 *****	600.00	<u>600.00</u>

*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, fortuitous event/s or changes in law, and national government policies.*

Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
2-13-26  
 Date



DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-Mayud-2026-02-0240  
 Date of the ORS/BURS: Feb 12, 2026  
 Amount : 600.00