



WORK ORDER

DELIVERY DUE DATE: COD

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **EASY TRIP SERVICES CORPORATION**
Address : Unit 701, City State Center, Shaw Blvd., Pasig City
TIN :
Tel. No. : (02) 555-7575/ (02) 635-7752

Work Order No.: 2024-111
Date : 5/7/2024
JO No. : 2024-162
Date : 4/26/2024

Mode of Procurement: Direct Contracting
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	RELOADING OF RFID EASYTRIP under Corporate Account No. 520035473292 -All RFIDs of TSU Vehicles *****	100,000.00	<u>100,000.00</u>

(Please read carefully at the back hereof)

Charge to: 11-20444
ROA No.: 2024-08-1458
CONFORME & RECEIVE COPY:

EASY TRIP SERVICES CORPORATION
Firm/Dealer/Supplier/Contractor

Date: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: