



WORK ORDER

DELIVERY DUE DATE: C.O.D

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.: 2023-122
Date : 6/27/2023
JO No. : 2023-151
Date : 6/22/2023

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	LABOR & MATERIALS: RELOADING OF RFID 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: 02-2024-1
ROA No. : 2023-04-1501
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU
RECEIVED
Date: JUN 30 2023

EASY TRIP SERVICES CORPORATION

Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A YAUDER, CPA
Budget Officer

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

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: