



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.: 2024-247
Date : 7/23/2024
JO No. : 2024-284
Date : 7/16/2024
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 Reloading of EasyTrip under Corporate with Account No. 520035473292 consists of all RFIDs of TSU Vehicles *****	100,000.00	<u>100,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-07-2472
CONFORME & RECEIVE COPY :

EASY TRIP SERVICES CORPORATION

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

RECEIVED COPY:

DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017

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