



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.: **2024-284**

Date : **9/3/2024**

JO No. : **2024-330**

Date : **8/16/2024**

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 *****	300,000.00	<u>300,000.00</u>

(Please read carefully at the back hereof)

Charge to: *02-2024-11*
ROA No.: *2024 09 - 72004*
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
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*

RECEIVED COPY:

DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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