



WORK ORDER

2 3113408

DELIVERY DUE DATE: COB

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.: 2023-248
Date : 11/3/2023
JO No. : 2023-293
Date : 10/24/2023
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	RELOADING OF RFID EASYTRIP Reloading of Easy Trip under corporate with the account no. 520035473292 consists of all RFIDS of TSU Vehicles *****	100,000.00	<u>100,000.00</u>

RECEIVED
NOV - 9 2023

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

EASY TRIP SERVICES CORPORATION
Firm/Dealer/Supplier/Contractor

TSU - SPMU
RECEIVED
By: Jap
Date: 02NOV23
Control No.: 4132
4:45pm

APPROVED:

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

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

RECEIVED COPY:
DATE JO/PR RECEIVED: