



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

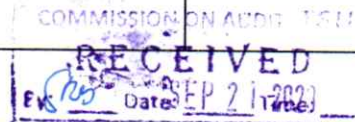
Work Order No.: 2023-196
Date : 9/21/2023
JO No. : 2023-234
Date : 9/13/2023
Mode of Procurement: Direct Contracting
Mode of Payment: COD

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 account no. 520035473292 consist of all RFIDS of TSU Vehicle *****	100,000.00	<u>100,000.00</u>

(Please read carefully at the back hereof)



Charge to: 02-204441
ROA No. : 2023-09-2196
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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: