



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.: **2024-015**

Date : **2/2/2024**

JO No. : **2024-009**

Date : **1/26/2024**

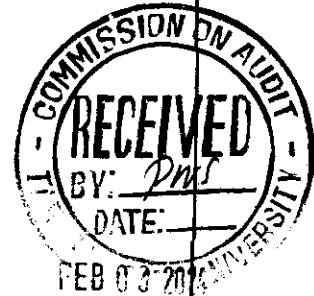
Mode of Procurement: **Direct Contracting**

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 under 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: 02-201441
ROA No.: 2024-02-0316
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

EASY TRIP SERVICES CORPORATION

Firm/Dealer/Supplier/Contractor

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: