



# 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

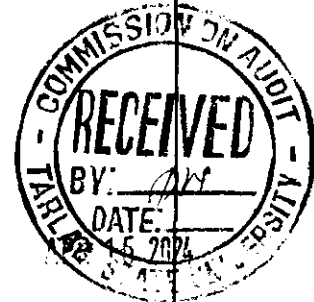
Work Order No.: 2024-071 ✓  
Date : 4/15/2024 ✓  
JO No. : 2024-116  
Date : 3/26/2024 ✓

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  | <b>RELOADING OF RFID EASYTRIP</b><br>under Corporate Account No.<br>520035473292<br>-All RFIDs of TSU Vehicles<br>***** | 100,000.00 ✓ | <b><u>100,000.00</u></b> |



(Please read carefully at the back hereof)

Charge to: 12-20644  
ROA No.: 2024-04-1149  
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. ARNOLD E. VELASCO  
President

Authorized Official

RECEIVED COPY:  
DATE JO/PR RECEIVED: