



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.: 2023-156

Date : 8/2/2023

JO No. : 2023-199

Date : 7/27/2023

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	LABOR & MATERIALS: RELOADING OF RFID Corporate Account No. 520035473292 -All RFIDs of TSU Vehicles	100,000.00	<u>100,000.00</u>

COMMISSION ON AUDIT, TSU

(Please read carefully at the back hereof)

Charge to: 12-200441
ROA No. : 1023-08-1833
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:

AUG 03 2023

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: