



WORK ORDER

DELIVERY DUE DATE:

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.: 2022-124
Date : 9/8/2022
JO No. : 2022-163
Date : 9/6/2022

Mode of Procurement: Direct Contracting
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** calendar days 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	60,000.00	<u>60,000.00</u>

Charge to: 02-206441
ROA No.: 022-09-0235
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

EASY TRIP SERVICES CORPORATION

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

RECEIVED COPY:

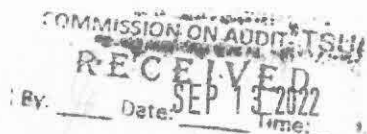
DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACEN. ROSETE

Vice President for Administration

Authorized Official