



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.: 2024-183 ✓
 Date : 6/6/2024 ✓
 JO No. : 2024-221 ✓
 Date : 5/30/2024 ✓
 Mode of Procurement: Direct Retail Purchase of POL Products ✓
 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 EasyTrip under Corporate with Account No. 520035473292 consists of all RFIDs of TSU Vehicles ***** <div style="text-align: center; color: purple; font-size: 24px;">24062409</div>	100,000.00/	<u>100,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
 ROA No.: 2024-06-1883
 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: _____

TSU - SPMU
RECEIVED
 By: [Signature]
 Date: 06 JUNE 24
 Control No.: A051
7:47

APPROVED:
DR. ARNOLD E. VELASCO
 President
 Authorized Official

RECEIVED COPY:
 DATE JO/PR RECEIVED: