



# 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.: 2023-030

Date : 2/21/2023

JO No. : 2023-037

Date : 2/16/2023

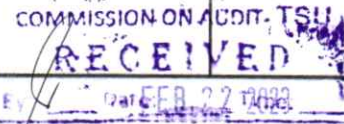
Mode of Procurement: Direct Contracting

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



(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No. : 2023-02-0922  
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: