



# 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.: **2022-170**  
Date : **10/25/2022**  
JO No. : **2022-218**  
Date : **10/21/2022**

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

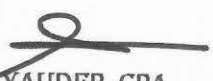
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR &amp; MATERIALS: RELOADING OF RFID</b> Corporate Account No. 520035473292 -All RFIDs of TSU Vehicles	100,000.00	<b><u>100,000.00</u></b>

RECEIVED  
Date: OCT 26 2022



(Please read carefully at the back hereof)

Charge to:  
ROA No.: 02-201441-2022-10-1428  
CONFORME & RECEIVE COPY :

**EASY TRIP SERVICES CORPORATION**  
Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:**  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

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:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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