



# WORK ORDER

**DELIVERY DUE DATE:** COD

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.: 2025-045

Date : 2/13/2025

JO No. : 2025-016

Date : 1/30/2025

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>RELOADING OF RFID EASYTRIP</b> under Corporate Account No. 520035473292 -All RFIDs of TSU Vehicles (for the Month of January to March 2025) *****	300,000.00	<b><u>300,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-106441  
ROA No.: 1015-02-0584  
CONFORME & RECEIVE COPY :

**EASY TRIP SERVICES CORPORATION**

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

**APPROVED:**

DR. ARNOLD E. VELASCO

President

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: