



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: COD

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. : 2025-117
Date : 6/17/2025
JO No. : 2025-113
Date: 6/3/2025
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	PROCUREMENT OF RFID TOLL RELOADING SERVICES FOR OFFICIAL VEHICLES Reloading of Easytrip under Corporate Account No. 520035473292 consists of all RFID's of TSU Vehicles for the Month of June 2025 to August 2025. *****	300,000.00	<u>300,000.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DR. ARNOLD E. VELASCO
President

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-206441-2025-06-1658

Date of the ORS/BURS: 17 JUNE 2025

Amount : ₱300,000