



# 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.: 2022-049

Date : 5/5/2022

JO No. : 2022-070

Date : 5/5/2022

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	<u>100,000.00</u>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
Date: MAY 11 2022  
By: \_\_\_\_\_ Time: \_\_\_\_\_

(Please read carefully at the back hereof)

Charge to:  
ROA No. : 02-206 441 - 22 - 05 - 0757  
CONFORME & RECEIVE COPY :

**22051164**

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: \_\_\_\_\_

Date: 05-11-2022 5:42

Control No: AQ19

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: posted 5/11/22

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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