



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: COD

Supplier : **(MPT MOBILITY) 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.: 2026-031 ✓
 Date : 2/5/2026 ✓
 JO No. : 2026-006 ✓
 Date: 1/28/2026 ✓
 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 REALODING OF RFID EASYTRIP ✓ Reloading of Easytrip under Corporate Account No. 520035473292 consists of all RFID's of TSU Vehicles for the month of January to March 2026 ✓ *****	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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Very truly yours,



[Signature]
 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-MW41-2026-02-0092

Date of the ORS/BURS: Feb 11, 2026

Amount : 300,000.00