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

WORK ORDER

DELIVERY DUE DATE: COD

Supplier : **(MPT MOBILITY) EASY TRIP SERVICES CORPORATION**	Work Order No.: 2026-130
Address : Unit 701, City State Center, Shaw Blvd., Pasig City	Date : 06/05/2026
TIN :	JO No. : 2026-101
Tel. No. : (02) 555-7575/ (02) 635-7752	Date: 05/14/2026
	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 EASYTRIP OF TSU VEHICLES** Reloading of Easytrip under Corporate Account No. 520035473292 consists of all RFID's of TSU Vehicles for the month of April to June 2026 **	300,000.00	**300,000.00**

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,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
DATE JUN 09 2026
TARLAC STATE UNIVERSITY

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-106411-2026-06-1667

Date of the ORS/BURS: June 8, 2026

Amount : 300,000.00