



WORK ORDER

DELIVERY DUE DATE: COD

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **SMC SKYWAY CORPORATION**
Address : 11/F San Miguel Properties Centre 7 St. Francis Street
Ortigas Center, Wack-Wack Greenhills, Mandaluyong City
TIN : 004-625-830-000
Tel. No. :

Work Order No.: 2022-231
Date : 12/21/2022
JO No. 2022-273
Date : 12/20/2022
Mode of Procurement: Direct Contracting
Mode of Payment: C.O.D

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 | RELOADING OF AUTOSWEEP , Under corporate account no. 2422186 -consists of all RFID's of TSU vehicles ***** | 100,000.00 | <u>100,000.00</u> |

COMMISSION ON AUDIT - TSU
RECEIVED
DEC 29 2022

(Please read carefully at the back hereof)

Charge to: 02-200441
ROA No.: 2022-12-1885
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

SMC SKYWAY CORPORATION

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____