



WORK ORDER

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

DELIVERY DUE DATE: C.O.D

Supplier : **SMC SKYWAY CORPORATION**

Work Order No.: 2022-114

Address : 11/F San Miguel Properties Centre 7 St. Francis Street
Ortigas Center, Wack-Wack Greenhills, Mandaluyong City

Date : 8/5/2022

TIN : 004-625-830-000

JO No. 2022-147

Tel. No. :

Date : 8/3/2022

SIR/MADAM:

Mode of Procurement: Direct Contracting

Mode of Payment: C.O.D

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 *****	50,000.00	<u>50,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: AUG 09 2022

(Please read carefully at the back hereof)

Charge to: 65
ROA No.: 2022-08-1174
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official [Signature]

SMC SKYWAY CORPORATION

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____