



WORK ORDER

DELIVERY DUE DATE: C.O.D.

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

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

Work Order No.: **2023-273**
Date : **12/7/2023**
JO No. **2023-309**
Date : **11/29/2023**
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	RELOADING OF RFID AUTOSWEEP, Under corporate account no. 2422186 - consists of all RFID's of TSU vehicles *****	100,000.00	<u>100,000.00</u>

COMMISSION ON APPR. TSU
RECEIVED
By: _____ Date: **DEC 07 2023**

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

SMC SKYWAY CORPORATION
Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official