



WORK ORDER

DELIVERY DUE DATE:

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

Supplier : **SMC SKYWAY CORPORATION**

Work Order No.: **2022-125**

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

Date : **9/8/2022**

TIN : **004-625-830-000**

JO No. **2022-162**

Tel. No. :

Date : **9/6/2022**

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 *****	60,000.00	<u>60,000.00</u>

(Please read carefully at the back hereof)

Charge to: **12-206441**
ROA No.: **2022-09-1254**
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT, TSU

RECEIVED
SEP 13 2022
By: _____ Date: _____

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