



# 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.: 2023-080  
 Date : 5/10/2023  
 JO No. : 2023-111  
 Date : 4/27/2023  
 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	<b>RELOADING OF AUTOSWEEP</b> , Under corporate account no. 2422186 -consists of all RFID's of TSU vehicles *****	100,000.00	<b><u>100,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-20044  
 ROA No.: 2023-05-1082  
 CONFORME & RECEIVE COPY :

COMMISSION ON AWARD TEST

**RECEIVED**

Date: MAY 11 2023

**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: \_\_\_\_\_