



WORK ORDER

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

DELIVERY DUE DATE:

Supplier : **SMC SKYWAY CORPORATION**

Work Order No.: 2022-050

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

Date : 5/6/2022

TIN : 004-625-830-000

JO No. 2022-086

Tel. No. :

Date : 5/6/2022

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: MAY 13 2022

(Please read carefully at the back hereof)

Charge to: 15
ROA No.: 2022-05-0807
CONFORME & RECEIVE COPY:

Handwritten signature

SMC SKYWAY CORPORATION

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

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DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Handwritten signature

Effectivity Date: March 01, 2017

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