



# 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.: 2024-206  
Date : 6/26/2024  
JO No. 2024-246  
Date : 6/21/2024  
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	<b>RELOADING OF RFID 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-MNH/1  
ROA No.: 224-12-29D  
CONFORME & RECEIVE COPY :



**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:**  
\_\_\_\_\_  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official