



WORK ORDER

DELIVERY DUE DATE: COD

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

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.: 2025-066

Date : 3/18/2025

JO No. 2025-033


Date : 2/28/2025

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 Reloading of Autosweep for the Month of April to June 2025 under corporate account no. 2422186 - consists of all RFID's of TSU vehicles ***** 	300,000.00	<u>300,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106141
ROA No.: 2025-03-0923
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