



WORK ORDER

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

DELIVERY DUE DATE: COD

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.: 2024-032
Date : 3/15/2024
JO No. 2024-032
Date : 2/28/2024
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	RELOADING OF RFID AUTOSWEEP, Under corporate account no. 2422186 - consists of all RFID's of TSU vehicles *****	100,000.00	<u>100,000.00</u>



(Please read carefully at the back hereof)

Charge to: 62 2024/1
ROA No.: 2024-07-004
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

University President

Authorized Official 15