



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.: 2023-197
Date : 9/21/2023
JO No. 2023-233
Date : 9/13/2023
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	RELOADING OF AUTOSWEEP, Reloading of Autosweep under corporate account no. 2422186 *****	100,000.00	<u>100,000.00</u>

(Please read carefully at the back hereof) **COMMISSION ON AUDIT - TSU**

Charge to: 07-206441
ROA No.: 2023-09-2195
CONFORME & RECEIVE COPY :

RECEIVED
Date: SEP 27 2023

SMC SKYWAY CORPORATION

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA
Budget Officer

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official