Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

WORK ORDER

DELIVERY DUE DATE: COD

Supplier : **SMC SKYWAY CORPORATION**	Work Order No.: 2026-133
Address : 11/F San Miguel Properties Centre 7 St. Francis Street Ortigas Center, Wack-Wack Greenhills, Mandaluyong City	Date : 6/17/2026
TIN : 004-625-830-000	JO No. : 2026-113
Tel. No. :	Date: 6/2/2026
	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	**PROCUREMENT OF RELOADING OF RFID AUTOSWEEP** Reloading of Autosweep under corporate with account no. 2422186 consists of all RFIDs of TSU Vehicles for the Month of April to June 2026. **	300,000.00	**300,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
JUN 18 2026
BRIGIDO CORPUZ, TSU
JUN 18 2026

Fund Cluster :	**ORS/BURS No. :** 02-206441-2026-06-2392
Funds Available :	**Date of the ORS/BURS:** June 18, 2026
RYAN R. RONQUILLO, CPA OIC-Budget Officer	**Amount :** 300,000.00