



WORK ORDER

Work Order No. 11-2016
 Date : 16 May 2016
 PR No. : 15-10-0387

SOLID ELECTRONICS CORPORATION
 1172 EDSA Balintawak, QC
 Tel. No. 330-1111

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1	1	unit	Repair and replacement defective parts for the 1 unit SONY NEX-VG10/B E23 with Serial No. 122487 Parts: <ul style="list-style-type: none"> • 1 pc. Shutter unit • 1 pc. MB charge unit • 1 pc. Mounted C board MT071 • 1 pc. Mounted C board VC-608 		
			TOTAL COST.....		Php 20,973.50
			Charge to Regular Fund.		vvvvvvvvvv TWENTY THOUSAND NINE HUNDRED SEVENTY- THREE PESOS & 50/100.

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.

Funds Available ₱20,973.50
 Fund 02-101-2016-05-0432
 Function/Project A.II. 9-02

Recommending Approval:

ARITOLLE P. CARANDANG, Ph.D.
 CRPD Chief

MARILOU C. LEELIAN
 Accountant III

APPROVED :

RICHARD P. BURGOS
 Director

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.