## **WORK ORDER**

Work Order No. <u>26-2016</u>
Date : <u>July 15, 2016</u>

PR No. : 16-06-0256

INNOVE 8 MARKETING
Unit 314, GMG Bldg.,
Quirino Avenue Ext.
Paco, Manila
Tel # 714-6051

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.	2000	Pcs.	Promotional pen with print Print:  1) Science and Technology Information Institute 2) Information Resources and Analysis Division  Product # BP6682 Colors (as per sample)  • 800 pcs. Blue  • 500 pcs. Black  • 400 pcs. Orange  • 300 pcs. Green  Delivery terms: 7 WD after approval of sample.  Charge to IRAD Fund.	Php 15.00	Php 30,000.00 vvvvvvvvvvvv THIRTY THOUSAND PESOS ONLY.

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.

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Funds Available 236,000 Fund 02-19-206-04-0597	Recommonding Assessed		
Function/Project A. J. a. ol	Recommending Approval:		
	ALAN C. TAULE IRAD Chief		
MARILOU\C. LEELIAN Accountant III			
	APPROVED:		
	Fag.		
=======================================	RICHARD P. BURGOS		
Work Order Received :	=======================================		
Ву:	Date:		
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.			