

WORK ORDER

Work Order No. <u>27-2016</u>
Date : <u>July 15, 2016</u>
PR No. : <u>16-06-0283</u>

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.	500	Pcs.	Supply and printing of round neck t-shirt • Metallic silver print (front & back) • 200 pcs. Black • 150 pcs. Powder blue • 150 pcs. White	Php 145.00	Php 72,500.00 vvvvvvvvvvvv SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY.
			Delivery on July 21 – 22, 2016		
			Charge to NSTW Fund.		

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 72,500 Fund Trust	Parameter de la constant de la const		
Function/Project NSTN 2016	Recommending Approval:		
Tallottoliii Toject	ARISTOTLE P. CARANDANG, Ph.D. CRPD Chief		
MARILOÙ Ç. LEELIAN Accountant III			
	APPROVED:		
	Sign of the same o		
	RICHARÓ P. BURGOS) Director		
Work Order Received :	=======================================		
By:	Date:		
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.			