## **WORK ORDER**

Work Order No. <u>33-2016</u>
Date : <u>July 15, 2016</u>
PR No. : <u>16-06-0307</u>

CITY ADVERTISING VENTURES CORPORATION Block 206 P. Martinez Street, Daang Bakal, Mandaluyong City Tel. No. 8325627

for every day of delay shall be imposed.

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

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	
			LED Billboard Advertisement for the ff. locations:  1. CCP, Pasay  100 spots 15 days 13m x 8m	Php	33.60	Php	50,400.00	
			EDSA Boni     80 spots     15 days     6m x 9m		28.00		33,600.00	
			3. Highway 54  • 100 spots  • 15 days  • 10m x 16m  Charge to NSTW Fund.		50.40	Php ONE FIFT' THOU HUNI	75,600.00 =================================	

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent

Funds Available \$159, (200) Fund Trut Recommending Approval: NSTW 2016 Function/Project ARISTOTLE P CARANDANG, Ph.D. CRPD Chief MARILOU C. LEELIAN Accountant III APPROVED: RICHARD P. BURGOS Director Work Order Received: By: Date: \_