



WORK ORDER

Work Order No. <u>45-2016</u> Date : <u>September 8, 2016</u> PR No. : <u>16-07-0314</u>

SCRIBBLEMARK, INC 1149 National Road, Looc Cardona, Rizal Tel. No. 0920-9560208

Gentlemen:

In accordance with existing regulations you are he

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Supply and delivery of the ff.:		TOTAL
1.	500	Pcs.	Promotional bag	Php 120.00	Php 60,000.00
2.	5000	Pcs.	Customized keychain Back to back print Cloth or yarn material 3 x 5 inches Charge to NSTW Fund.	20.00	100,000.00 ======== Php 160,000.00 vvvvvvvvvvv ONE HUNDRED SIXTY 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.

Funds Available 168,898	Recommending Approval:
Function/Project <u> </u>	ARISTOTLE P. CARANDANG, Ph.D. CRPD Chief
	RICHARD P. BURGOS Director
Work Order Received : By:	Date:
NOTE: SEE TERMS AND CONDITIONS AT THE BACK	