

FR-FAD-PS No. 015 (rev.00 10/7/2015)

WORK ORDER

Work C	rc	der	No.	10-2016
Date	:	03	May	2016
PR No.	:		344	

PUZZLED OWL CCEM CO.
Unit 11 Patio Rosario
Sumulong Highway, Brgy Mayamot
Antipolo City, Rizal
CP No. 0917-6308710

Gentlemen:

ı	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	lot	DOST Social Media Streamlining for the Science and Technology Information Institute (STII) I. Review and revision of DOST social media practices and branding II. Design and implementation of Social Media Practices Training Seminar for DOST III. Support, promotion and monitoring of DOST social media initiatives Payment terms: Tranche 1: Php 19,800.00 (15%) Payable upon Notice of Award from CLIENT Tranche 2: Php 66,000.00 (50%) Payable upon conclusion of the workshop (June 23, 2016) Tranche3: Php 33,000.00 (25%) Payable upon conclusion of monitoring stage (July 8, 2016) Tranche 4: Php 13,200.00 (10%) Payable upon submission of final report (July 15, 2016)		Php 132,000.00 vvvvvvvvvv ONE HUNDRED THIRTY-TWO THOUSAND PESOS ONLY.
			Charge to SNT 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. P 132,000 **Funds Available** Fund trust turns Recommending Approval: Function/Project Science Nation Fund ARITOT E 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.