

WORK ORDER

Work Order No. <u>19-2017</u>

Date : <u>04 May 2017</u> PR No. : <u>17-02-0069</u>

EXCELPRESS INCORPORATED 5 T. Bugallon Street
Marikina Hts., Marikina City
Telefax No. 997-5397 / 475-0189

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.	5000	Pcs.	Printing of DOSTv Brochure Specifications:	Php 2.10	Php 10,500.00 vvvvvvvvvvvv TEN THOUSAND FIVE HUNDRED PESOS ONLY.
			Charge to DOSTv 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 # 10,5W	
Fund 02-601-2017-05-0814	Recommending Approval:
Function/ProjectDBSTV TRC	A A A A A A A A A A A A A A A A A A A
	ARLENE E CENTENO
hal and	FAD Chief
CECILLE ROSE B. RAMOS Accountant III	
	APPROVED:
	RICHARD P. BURGOS Director
Work Order Received : By:	======================================
NOTE: SEE TERMS AND CONDITIONS AT THE BACK	Date.