



## **WORK ORDER**

Work Order No. <u>25-2017</u>
Date : <u>05 June 2017</u>

PR No. : 17-02-0074

KAREN INTERNATIONAL INCORPORATED
756 NS Amoranto St.
Quezon City
Tel No. 711-0342

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.)	150 /	Pcs.	Customized Corporate Jacket	Php 1,350.00	Php 202,500.00 vvvvvvvvvv TWO HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY.
			Delivery: Twenty (20) calendar days after receipt of final design.		
			Charge to SNT	,	

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.

CECILLE ROSE B. RAMOS
Accountant III

RICHARD P. BURGOS

APPROVED:

Work	Order	Receiv	ved:

By: Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.