FR-FAD-PS No. 015

(rev.00 10/7/2015)



Republic of the Philippines SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE STII Building, DOST Complex, Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

WORK ORDER

Work Order No. <u>44-2017</u>	
Date : 29 June 2017	/
PR No. : 17-06-0379	

GM GARMENT CONTRACTOR #86 Cordillera St., Sta Mesa Heights, QC Tel. No. 712-4312 / 743-7270

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

ltem No.	Qty	Unit	Description of Work	Unit Price	TOTAL
1)	85	Pcs.	Supply and delivery of Shirts and Polo shirts for NSTW 2017	Php 400.00	Php 34,000.00 vvvvvvvvvvv THIRTY FOUR THOUSAND
			Collared shirt, black/red		PESOS ONLY.
			Embroidered print, 2 sides		
			Delivery terms: 7 WD upon receipt of Work Order.		
			Charge to 2017 NSTW 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 <u>34</u> , M Fund <u>02-601 - 2017-07-0115</u> Function/Project <u><u>MOW</u> <u>CECILLE ROSE B. RAMOS</u> Accountant III</u>	Recommending Approval: <u>ARISTOFLE P. CARANDANG, PhD.</u> CRPD Chief
	APPROVED:-
	BICHARD P. BURGOS Director
Work Order Received: By:	Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.