



PHILIPPINE ECONOMIC ZONE AUTHORITY

GSD.1.F.029
Rev 01, Feb. 15, 2018

WORK ORDER

Supplier : DVK Philippines Enterprises
 Address : 11 Capt. M. Tanyag St., Ligid-Tipas
Taguig City - 1638
 Contact No. : (02) 8736-6199/091760117892
 TIN : _____
 Mode of Procurement: Alternative/Small Value Procurement

Work Order No.: 2021-02-015
 Date: February 24, 2021

Work Request No.: _____
 Date: _____

Gentlemen/Madam:

Subject to auditing requirement, please perform the following work to be done on the articles/items shown below for the account and official use of the PHILIPPINE ECONOMIC ZONE AUTHORITY and submit bill in quintuple copies together with the original copy or this Order.

Place of Delivery: PHILIPPINE ECONOMIC ZONE AUTHORITY
 Delivery Period: 45 calendar days upon receipt of approved Work Order

Delivery Term: Complete delivery
 Payment Term: 15 working days

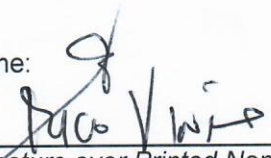
Supply, Delivery and Installation of Acrylic Divider		Total Cost
Unit/Quantity	Items/Specifications	
1 lot	Glass Acrylic Divider Material: Acrylic Thickness: 6mm Length: 63 in Height: 54 in	Php228,888.80

In case of failure to make full delivery of the items/service within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay shall be imposed until actual delivery or performance shall be completed.

Very truly yours,


ATTY. MARK P. RUBIO
 Corporate Secretary

Conforme:



 Signature over Printed Name of Supplier

MARCH 3, 2021

 Date

FUNDS AVAILABLE:


ANITA C. ABAD
 DM Budget Treasury Dept.

ALORS NO: _____
 AMOUNT : _____