Republic of the Philippines
Philippine Economic Zone Authority

WORK ORDER

Supplier:	**Avecilla Trading**	Work Order No.:	PPRG-23-01
Address:	**Unit 305, 8 Jade Garden Compound, Santolan Road, Brgy. Greenhills, San Juan City**	Date:	Feb. 8, 2023
Contact No.:	**(02) 7501-7861 / (0977) 150-5979**	Work Request No.:	
TIN:	**471353581000**	Date:	
Mode of Procurement:	**Small Value Procurement**		

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:	10th Floor, DoubleDragon Center West Building, DD Meridian Park, Macapagal Blvd., Pasay Ctiy	**Delivery Term:**	Complete Delivery
Delivery Period:	on or before February 22	**Payment Term:**	15 working days upon receipt of Sales Invoice/ Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pcs	Collared Shirts for PEZA 28th Anniversary	603	PhP 278.00	PhP 167,634.00

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,

DC RAISON D. AROBINTO
Signature over Printed Name & Designation of Authorized Signatory

Conforme:

Signature over Printed Name of Supplier
M. B. ELLY C. AVECILLA
PROPRIETOR - AVECILLA TRADING
TEL: (02) 75017861 / (02) 87885617
MOBILE: +639771505979
EMAIL: avtrading29@gmail.com

Date: FEB 10, 2023

FUNDS AVAILABLE:

DM ANITA C. ABAD
Signature over Printed Name & Designation
Budget & Treasury Division

ALORS NO: _____

AMOUNT: _____