



# Philippine Economic Zone Authority

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

## WORK ORDER



Supplier: TANJER ENTERPRISES  
Address: 1104 T-B Antel Seaview Towers Condo Roxas Blvd Pasay City  
Contact No.: (02) 88818656 / 88347821 / 09178124788  
TIN: 101-588-369-000  
Mode of Procurement: Alternative Mode-Small Value Procurement

Work Order No.: 2020-01-003  
Date: January 27, 2020  
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 Term: Complete delivery  
Delivery Period: on or before February 19, 2020 Payment Term: 15 working days

Stock No.	Unit	Description	Quantity	Total Cost
	pcs	Collared Shirts Specification: *Lacoste type garment *Color: Navy Blue/Midnight Blue *With anniversary logo in the left chest *With available sizes from XS-3XL *Logo: 	578	289.00
				
<b>Total Bid Price (Inclusive of VAT)</b>				<b>Php 167,042.00</b>

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,  
  
ELMER H. SAN PASCUAL  
Group Manager, PPRG

Conforme:   
Rex Athaya  
Signature over Printed Name of Supplier  
Jan 30 2020  
Date

FUNDS AVAILABLE:  
  
AMITA C. ABAD  
OIC-Budget & Treasury Dept.

ALORS NO: \_\_\_\_\_  
AMOUNT : \_\_\_\_\_