

WORK ORDER

Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
General Santos Avenue, Bicutan, Taguig City

WORK ORDER No.:

12-05-034
PHILIPPINE LONG DISTANCE TELEPHONE COMPANY

May 09, 2012
Date

To:

Address: Ramon Cojuangco Building Cor. Dela Rosa St., Makati City
Tel No. 885-9042/0928-5022633

Gentlemen:

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

ITEM TO BE PREPARED	JOB DESCRIPTION	COST
1 lot	10Mbps Local Transport (Secondary Link)	1,303,680.00
	***** Total ...	1,303,680.00 =====

APPROVED
28 MAY 2012
Received By: _____ Time: 9:07
GSD PROCUREMENT SECTION

MANAGEMENT DIVISION
VERIFIED
BY: JS/9/12
DATE: 5/9/12
D.O.S.T.

DEPT. OF SCIENCE AND TECHNOLOGY
GEN. SANTOS, BICUTAN, TAGUIG CITY
MANAGEMENT DIVISION
RECEIVED
MAY 09 2012
BY: _____

PR No. BAC
EU: ITD

Delivery: within 60 calendar days from the receipt of this order.

This order is authorized by _____ under _____ at the amount not to exceed 1,303,680.00 including materials and labor. The cost of this order may be charge against the DEPARTMENT OF SCIENCE AND TECHNOLOGY after the work is completed. Please submit your bill with the original of this Work Order to expedite payment. 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.

Very truly yours,

Donna Ruth V. Montalban
DONNA RUTH V. MONTALBAN
Chief, ITD

Approved:

Engr. Robert O. Dizon
Assistant Secretary for SPP

CASH AVAILABLE ₱ 1,303,680.00 charge to June 2012 O&M
ORD. NO. 02-2012-05-0146 5/15/2012
Work Order Received: _____

Helen V. Ganan
HELEN V. GANAN
CHIEF ACCOUNTANT

Gian
Signature Over Printed Name
5-28-12
Date