



WORK ORDER

Bureau of Agricultural Research

RDMIC Bldg. Elliptical Rd. Corner Visays Ave. Diliman Q.C

Supplier	SKY CABLE CORPORATION	WO No:	2012-101-001
Address	33rd Floor, East Tower, Phil. Stock Exchange Center, Ortiga	Date:	1/3/2012
TIN:			

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery	Delivery Term: 10 working days
Date of Delivery:	Payment Term: Government check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Sky Cable Gold		
			Standard Charges:		
1	unit	4	Annual Subscription of outlets	12,100.00	48,400.00
2	unit	1	Construction cost (one time)	36,143.00	36,143.00

***** NOTHING FOLLOWS *****

Total Amount 84,543.00

Less: Discount

(Total Amount in Words) EIGHTY FOUR THOUSAND FIVE HUNDRED FORTY THREE PESOS

84,543.00

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.

Conforme

ANGELA CABRE RA
 Signature over Printed Name of Supplier

Date: 1-9-12

Very truly yours,

DR. NICOMEDES P. ELEAZAR, CESO IV
 DIRECTOR

Requisitioning Officer: <i>Rosalia G. Maranan</i> ROSALIA G. MARANAN Head, Property and Supply Unit	Funds Available: <i>ROBERTO S. QUING JR.</i> ACCOUNTANT III	Amount: ALOBS NO.
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Tuesday, January 03, 2012
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