

Republic of the Philippines
 Department of Science and Technology
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
 DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
 DOST Trunkline: 837-2071 loc. 2220 / 2221



12-3077

Work Order No.	GIA-007-2012			
To:	INVENTORY EXCHANGE CENTER, INC.	Date:	February 6, 2012	
Address:	Unit 608 Ayala Life-FGU Center, Alabang-Zapote Rd., Muntinlupa City	PR No.	05-2011-0004-6-29	
		Quotation No.	110337	
		ASC No.	337-2011	

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

No. of item to be Repaired	Job Description	Amount
	<p>PACKAGING OF PELLETS IN SACHET FORM (250 - 300 MG PER SACHET) 24.05 M @ P0.25 /pc. = VAT exclusive</p> <p style="text-align: right;">Less: VAT 300,625.00 EWT 120,250.00</p> <p>Delivery Schedule: 1. 6,000,000.00 sachets/month 2. 1,500,000 sachets/week</p> <p style="text-align: right;"><i>Josie L. Pondevida</i> JOSIE L. PONDEVIDA DOST O/L Trap in Schools Nationwide (Trust Fund)</p> <p style="text-align: right;"><i>Rebecca L. Santiago</i> REBECCA L. SANTIAGO Administrative Officer V</p>	<p>6,734,000.00</p> <hr/> <p>420,875.00</p> <hr/> <p>6,313,125.00</p>
END-USER: CHARGE TO:		
PREPARED BY:		

Delivery: Within working days upon receipt of this Order

Recommending Approval:  ANNABELLE V. BRIONES Chief-CED	Approved:  DR. NUNA E. ALMANZOR Director
---	--

Funds Available:
 Program & Project:

Created 2/6/2012
ROCHELLE JOY G. DOMINGUEZ
 OIC-Accounting Section

Order Received:	Article Received:
By: _____ Date _____ Dealer	By: _____ Date _____ ITDI

WO Form/PPS/mel

Note: Original Work Order and other original supporting documents were attached to DV of first billing.

hpl 2/9/12