

WORK ORDER

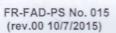
Work Order No. <u>01-2016</u>
Date <u>18 February 2016</u>
PR No. 16-01-0002

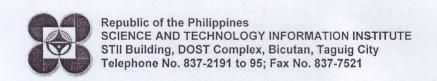
INVENTO SOUVENIR CENTRAL Mazzanine Floor, GCC Mall Makati City Tel. No. 754-8038

Gentlemen:

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

No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Printing of tarpaulin		
	1	Piece	*26ft x 6 ft	Php 2,964.00	Php 2,964.0
	2	piece	*9 ft x 6 ft	1,026.00	2,052.0 ======= Php 5,016.0 vvvvvvvvvvv
					FIVE THOUSAND SIXTEEN PESOS ONLY
			Charge to Regular Fund.		





WORK ORDER

Work Order No. <u>02-2016</u>
Date <u>February 22, 2016</u>
PR No. <u>16-01-0036</u>

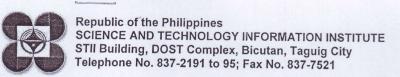
DOLMAR PRESS, INC. 898 Champaca Road Ext. UPS IV, Parañaque City Tel. No. 776-5761/62

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work	Un Prid		TOTAL
			PRINTING OF THE FOLLOWING:			
			BALITANG RAPIDOST January 2016 February 2016 March 2016	Р	2.85 2.85 2.85	P 14,250.00 14,250.00 14,250.00
			DOST Digest January 2016 February 2016 March 2016		2.85 2.85 2.85	14,250.00 14,250.00 14,250.00
			Specifications: Process : Offset printing Paper stock : C2S 70 No. of pages : 4 (2 pages in 1 spread) Size : 8.5" x 11" Color : Full color Others : Computer-to-Print (CTP) output,			P 85,500.00 EIGHTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY
			with color separation and colored laserprint proof/ camera ready file in CD CD (Adobe in Design and pdf format) Work completed within 3 days after approval of			

proof. 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. ______ \$ 85,500 **Funds Available** Fund 02-101- 2016 - 02 - 0115 Recommending Approval: Function/Project A.II.9.02 ARISTOTLE P. CARANDANG, Ph.D. **CRPD** Chief Accountant III APPROVED: RAYMUND E. LIBORO ASEC-DOST/OIC-STIL Work Order Received: By: _ Date: _ NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



FR-FAD-PS No. 015 (rev.00 10/7/2015)

WORK ORDER

Work Order No. <u>03-2016</u>
Date <u>February 22, 2016</u>
PR No. <u>16-01-00</u>

LJB PRINTING SERVICES 39-B Mapagmahal Street, Brgy. Pinyahan, Diliman, QC Tel. No. 426-0495 / 433-2094

Gentlemen:

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

No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	300	pcs.	Printing of 2015 STII Annual Report Specification: Folio/No. of pages: 64 (+/-) (including cover) Size: 8.5 x 11 inches (letter size) Stocks: Cover: C2S 220 Matte with spot UV lamination and emboss Inside: C2S 100 Inside pages: Full Color Cover: full color Inside pages: full color Process: Offset printing Binding method: Perfect bind Others: Computer-To-Print (CTP) output with camera ready/laser print proof Delivery terms: work completed within 7 days upon approval of laser print proof. Note: Laser print proof must be submitted 2 days after pick up of CD file/material.	P 240.00	P 72,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV

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.

Funds Available\$73,000 Fund _b2-lg 2016-62- ดเร	Pagammanding Assessed		
Function/Project	Recommending Approval: ARISTOTLE P. CARANDANG, Ph.D. CRPD Chief Z= fel zur		
	APPROVED: RAYMUND E. LIBORO ASEC-DOST/OIC-STII		
Work Order Received :			
By:	Date:		