



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 PRINTING OF THE FOLLOWING:	Unit Price		TOTAL
				,		
			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			P 85,500.00 EIGHTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY
			Others : Computer-to-Print (CTP) output, 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.			

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.