



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 \$74,000			
Fund 12-10- 2016-62-013	Recommending Approval: Off Inf ARISTOTLE P. CARANDANG, Ph.D. CRPD Chief 22 Feb 2016		
Function/Project A.IJ. a.12			
apercy			
MARILOU C. LEELIAN Accountant III			
	APPROVED:		
	RAYMUND E. LIBORO ASEC-DOST/OIC-STII		
Work Order Received :			
Ву:	Date:		
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.			