FR-FAD-PS No. 015

(rev.00 10/7/2015)



Republic of the Philippines SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE STII Building, DOST Complex, Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

### WORK ORDER

Work Or	der No.	05-2016
Date	23 Ma	rch 2016
PR No.	16-01-	0041

COLOR1 DIGITAL, INC. 2321 Marconi St., San Isidro, Makati City Tel. No. 792-2145 / 903-0193

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the						dica	ted below:
ltem No.	Qty.	Unit	Description of Work		nit ice		TOTAL
			PRINTING OF STIL PUBLICATION CY2016         I.       S&T POST CY2016         No. of Issues/Year : Four (4) Quarterly Issues (March, June, October, December)         Size       :       8.5" x 11" (spread: 17" x 11")         Color       :       Full color         Paper Stock: Cover : C2S 100(UV lamination) Inside : C2S 80				
			Second Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80 <u>Additional pull-out page: C2S 160</u> No. of copies : 1 <sup>st</sup> Quarter Issue : 5,000 copies 2 <sup>nd</sup> Quarter Issue : 5,000 copies 3 <sup>rd</sup> Quarter Issue : 5,000 copies 4 <sup>th</sup> Quarter Issue : 5,000 copies 4 <sup>th</sup> Quarter Issue : 5,000 copies	Ρ	53.00 53.00 53.00 53.00	P	265,000.00 265,000.00 265,000.00 265,000.00

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.

Funds Available P 335,40

Fund 12-101-2016-04-0241	Recommending Approval:
Function/Project <u>A 4 9 62</u>	ARISTOTLE P. CARANDANG, Ph.D. Chief, CRPD
MARILOU C. LEELIAN Accountant III	
	APPROVED .
· / /.	RICHARD P. BURGOS Director
Work Order Received : By:	Date: $4/7/16$

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE STII Building, DOST Complex, Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521 NGAS Appendix 52A FR-FAD-PS No. 015 (rev.00 10/7/2015)

## WORK ORDER

Work Or	der No.	05-2016		
Date	23 Ma	rch 2016		
PR No. 16-01-0041				

COLOR1 DIGITAL, INC. 2321 Marconi St., San Isidro, Makati City Tel. No. 792-2145 / 903-0193

Gentlemen:

No. of pages :         1 <sup>st</sup> Quarter Issue : 72 pages excluding cover         2 <sup>st</sup> Quarter Issue : 72 pages excluding cover         2 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         4 <sup>st</sup> Quarter Issue : 72 pages excluding cover         Process : Offset printing         Binding: Perfect binding         Other : Computer - to-Print (CTP) output, with color         separation and colored laser print prooffcomera         Note: If the number of pages are not met in a certain         issue, it may be added/deducted in the next issue/s         without additional change in the contract price.         Further, laser print proof copy for approval should         be submitted with 3 calendar days (maximum) after         pick_40 <sup>st</sup> = 20 <sup>st</sup> d4 <sup>st</sup>	tem No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
2 <sup>th</sup> Quarter Issue : 72 pages excluding cover         PLUS 4 pull-out pages with perforation         3 <sup>rd</sup> Quarter Issue : 92 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         4 <sup>th</sup> Quarter Issue : 72 pages excluding cover         Process : Offset printing         Binding : Perfect binding         Other : Computer - to-Print (CTP) output, with color         separation and colored laser print proof/camera         ready, file in CD (Adobe in Design and pdf format)         Work completed within seven (7) calendar days after         approval of proof         Note: If the number of pages are not met in a certain         is uproval of CD file/material.         """*" page 2 of 4""*****         In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/100         page 2 of 4******				No. of pages :		
Binding : Perfect binding Other : Computer -to-Print (CTP) output, with color separation and colored laser print proof/camera ready, file in CD (Adobe in Design and pdf format) Work completed within seven (7) calendar days after approval of proof Note: If the number of pages are not met in a certain issue, it may be added/deducted in the next issue/s without additional change in the contract price. Further, laser print proof copy for approval should be submitted with 3 calendar days (maximum) after pick-up of CD file/material. ***** page 2 of 4****** In case of failure to make the full delivery within the time specified above,a penalty of one tenth (1/100 propert for every day of delay shall be imposed. Fund M-M-M-MD, OU-000M Function/Project A In a da MARILOUIC. LEELIAN Accountant III APPROVED: RICHARD P. BURGOS				2 <sup>nd</sup> Quarter Issue : <b>72 pages excluding cover</b> 3 <sup>rd</sup> Quarter Issue : <b>92 pages excluding cover</b>		
approval of proof         Note:       If the number of pages are not met in a certain issue, it may be added/deducted in the next issue/s without additional change in the contract price. Further, laser print proof copy for approval should be submitted with 3 calendar days (maximum) after pick-up of CD file/material.         ***** page 2 of 4******       In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/100 one percent for every day of delay shall be imposed.         Funds Available       P1, 25, 400 Fund         Function/Project       A h 3 & 2         MARILOUIC. LEELIAN Accountant III       Recommending Approval:				Binding : Perfect binding Other : Computer -to-Print (CTP) output, with color separation and colored laser print proof/camera		
issue, it may be added/deducted in the next issue/s         without additional change in the contract price.         Further, laser print proof copy for approval should         be submitted with 3 calendar days (maximum) after         pick-up of CD file/material.         ***** page 2 of 4******         In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10)         One percent for every day of delay shall be imposed.         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         *****         ******         *****         ******         ******         ******         ******         ******         ************************************				Work completed within seven (7) calendar 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 one percent for every day of delay shall be imposed. unds Available <u>Pi, MC, 405</u> und <u>M-in - 200, 04-0200</u> unction/Project <u>A.II.9 &amp;2</u> <u>MARILOUC. LEELIAN</u> Accountant III APPROVED : <u>RICHARD P. BURGOS</u>				issue, it may be added/deducted in the next issue/s without additional change in the contract price. Further, laser print proof copy for approval should be submitted with 3 calendar days (maximum) after		
und percent for every day of delay shall be imposed.         unds Available       P1.25.400         und       W-10-200-04-0541         unction/Project       A.11-200         MARILOU C. LEELIAN Accountant III       Recommending Approval:         MARILOU C. LEELIAN Accountant III       APPROVED :         RICHARD P. BURGOS       RICHARD P. BURGOS						
Tunds Available       P1.2%.4%         Tund       D1-10-2010-04-0201         Tunction/Project       A.11-3-82         MARILOU C. LEELIAN       Accountant III         Accountant III       APPROVED :         RICHARD P. BURGOS		In case	of failure	to make the full delivery within the time specified above, a	penalty of one	tenth (1/10) of
Recommending Approval: <u>A II A da</u> <u>MARILOU C. LEELIAN</u> Accountant III <u>APPROVED</u> : <u>RICHARD P. BURGOS</u>					-	
MARILOUC. LEELIAN Accountant III APPROVED : RICHARD P. BURGOS	Funds Fund	Available	e <u>P1, 24</u> 2016 - 04.	iyan Recommendia		
Accountant III APPROVED : RICHARD P. BURGOS				Vianta /' Chief, C		<u>, Ph.D.</u>
RICHARD P. BURGOS			M			
				APPROVED :		
					<u>JRGOS</u>	

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

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### WORK ORDER

Work Or	der No.	05	-2016
Date	23 Ma	rch	2016
PR No.	16-01-	004	1

COLOR1 DIGITAL, INC. 2321 Marconi St., San Isidro, Makati City Tel. No. 792-2145 / 903-0193

#### Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below: Item Unit Unit No. Qty. **Description of Work** Price TOTAL II. BALITANG RAPIDOST CY2016 No. of Issues/Year : Nine (9) Monthly Issues P 3.06/copy P 137,700.00 (April to December) 15.300.00/ No. of copies : 5,000 copies/issue (monthly) issue : Offset printing Process 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, with color separation and colored laser print proof/ camera ready, file in CD (Adobe in Design and pdf format) Work completed within five (5) calendar days after approval of proof. Note: Laser print proof copy for approval should be submitted within 2 calendar days (maximum) after pick up of CD file/material. \*\*\*\* page 3 of 4\*\*\*\*\* 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 17 1.356, 40. Fund A-H - 12-107 - 2016-04 - 6241 **Recommending Approval:** Function/Project A. 11.9.02 Recommending Approval: Function/Project EP, CARANDANG, Ph.D. AR Chief, CRPD 1000 MARILOU C. LEELIAN Accountant III APPROVED : RICHARD P. BURGOS Director Work Order Received : SANTAED RANAM . 6 1 Date: Ly:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

NGAS Appendix 52A

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



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# WORK ORDER

Work Or	der No. 05-2016
Date	23 March 2016
PR No.	16-01-0041

COLOR1 DIGITAL, INC. 2321 Marconi St., San Isidro, Makati City Tel. No. 792-2145 / 903-0193

Gentlemen:

Item			th existing regulations you are hereby authorized to unde	rtake the work in Unit	idicated below:	
No.	Qty.	Unit	Description of Work	Price	TOTAL	
¢	~		III. <u>DOST DIGEST CY2016</u> No. of Issues/Year : Nine (9) Monthly Issues (April to December)	Р 3.06/сору	P 137,700.00	
			No. of copies : 5,000 copies/issue (monthly) Process : Offset printing Paper stock : C2S 70	15,300.00/ Issue		
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			<ul> <li>Work completed within five (5) calendar days after approval of proof.</li> <li>Note: Laser print proof copy for approval should be submitted within 2 calendar days (maximum) after</li> </ul>		HUNDRED PESOS ONLY	
			pick up of CD file/material. CHARGE TO REGULAR FUND.			
	In case o	of failure	to make the full delivery within the time specified above a	penalty of one t	enth (1/10) of	
Funds	incent ior	中1; 73」	, 40)		====	
Function/Project A II 9 02 MARILOU C. LEELIAN Accountant III						
	APPROVED : <u>RICHARD P. BURGOS</u> Director					
Work (	Work Order Received : SANTIAGE S-MANAMA Date: 4/7/14					

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