



## **WORK ORDER**

Work Order No. <u>47-2017</u>

Date : 29 June 2017 PR No. : 17-06-0338

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

Gentlemen:

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

Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
1)	600	Pcs.	Printing of DOSTv Folder  • Matte 220  • Full color – matte black/teal green  • Size: 18" x 24" spread; 9" x 12" folded  • Matte lamination with calling card slit and embossed for logo w/ expandable spine (1cm)		Php 26,000.00 VVVVVVVVVVV TWENTY-SIX THOUSAND PESOS ONLY.
			Delivery terms: ten (10) working days after final approval of proof.	,	
			Charge to DOSTv-PCAARRD Fund.		

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	24,000		
Fund 02-401- 2	117-07-052	_	Recommending Approval:
Function/Project		4.0	EG/NJ
		b	MONA CARINA E. MONTEVIRGEN Spvg. SRS

CECILLE ROSE B. RAMOS
Accountant III

RICHARD P. BURGOS

Director

APPROVED:

			/	 ====
Work Order Receiv	red:			
By:		Date:		
Бу				

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.