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 O	r	ler No. 54-2017	"
Date	:	07 August 2017	1
PR No.	:	17-07-0032	

GORILLA TRADING No. 52 Sgt. Esguerra Avenue Brgy. South Triangle, Quezon City Tel. No. 294-5886

Gentlemen:

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

ltem No.	Qty.	Unit	Description of Work	Un Pric		TOTAL
1.	5000	Copies	PRINTING OF S&T POST – 2 nd QUARTER Specifications: Size : 8.5" x 11" Color : Full color Paper Stock: Cover : Matte 120 Inside : C2S 80 Additional pull-out page (8.5" x 11"): C2S 160 No. of pages : 72 pages excluding cover PLUS 4 pull-out pages with perforation Process : Offset printing Binding : Perfect binding Other : Computer –to-Plate (CTP) output, with color separation and colored laser print proof/camera ready, file in CD (Adobe in Design and pdf format) : Proof copy to be provided to user the next day after submission of camera ready file Work completed within seven (7) calendar days after approval of final proof Charge to NSTW Fund.	Php	52.00	Php 260,000.00 vvvvvvvvvvv TWO HUNDRED SIXTY THOUSAND PESOS

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	\$ word	
Fund	02-401-	717-08-175	
Functio	on/Project		
		andan	

Accountant III

CECILLE ROSE B. RAMOS

Recommending Approval:

ARISTOTLE P. CARANDANG, PhD. **CRPD** Chief

APPROVED RICHARD P. BURGOS Director

Date:

Work Order Received :

By: _

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.