NGAS Appendix 52A

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

FR-FAD-PS No. 015
(rev.00 09/04/2017)

# WORK ORDER

Work Order No.: 10-2021
Date : June 2, 2021
PR No. : 2021-05-0145

JSM PRINT HOUSE INC.
Penthouse Mavenue Bldg., 7844 Makati Avenue, Poblacion
Telephone No. +632 4011843

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 |
|---|---|---|---|---|---|
| | 100 | copies | **Printing of STARBOOKS Digital Magazine**<br>Specifications:<br>No. of Offset Print: 100 copies<br>No. of Pages: 75(+)(-) including cover<br>Size: 8.5 in x 11 in (17 in. by 11 in. if spread)<br>Stocks: Cover: C2S 200<br>Inside: C2S 100<br>Cover: Full Color<br>Inside: Full Color<br>Process: CTP, Offset Printing<br>Binding: Perfect Binding<br><br>*Delivery Term: 7 Calendar Days after approval of final proofing*<br>*Payment Term: 15 Working Days after receipt of IAR and SI*<br><br>**Charge to: Regular Fund** | 476.50 | 47,650.00<br><br>PHP 47,650.00<br>vvvvvvvvvvvvvvvv<br>FORTY-SEVEN THOUSAND SIX HUNDRED FIFTY PESOS ONLY |

***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 02-101-2021-06-02942
Fund ₱ 47,650.-
Function/Project Starbooks

Recommending Approval:

ALAN C. TAULE
IRAD Chief

MA. AURORA FE L. DAYANGCO
Accountant III

APPROVED :

RICHARD P. BURGOS
Director

Work Order Received :
By: _____ Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.