

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

WORK ORDER

Work Order No.: 11-2021 / Date : June 8, 2021

PR No. : 2021-03-0103

TRIPPLESPH CORPORATION #1265 Elyon Academia Learning Institute, Mak-Ban Rd., San Felix, Sto. Tomas, Batangas CP#: 09215086584

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Gentlemen:

Item No.	Qty.	Unit	g regulations you are hereby authorized to undertake the work in Description of Work	Unit Price	TOTAL	
		lot	Design and Production of STARBOOKS @10 Digital Magazine The Service Provider Shall: -Provide full production of STARBOOKS @10 Digital Magazine from concept content writing, layout and design, proofreading and editing, cenversion to interactive file, and placement to the STARBOOKS online portalDevelop the outline and storyboard, together with the DOST-STII -Design and create artworks from cover to cover, and -Create/convert the pages into a digital flipbook. Deliverables: 1. Provide a printable PDF file: maximum of 75 pages and 8.5 x 11 inches in size. 2. Downloadable digital flipbook style magazine integrated in STARBOOKS online portal: -With interactive table of contents -With links, pictures, QR codes, and embedded videos -With sleek design and flipping page effect -With responsive viewer for any device screen size and browser version (desktop or mobile) Other Requirements: -Provide point person for proper coordination and supervision of the project.	375,000.00	375,000.0	
			page 1 of 2			

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 02-10 -R03 -01-006 Fund 7375,000	Recommending Approval:		
Function/Project Strirb 60/65	1.15		
	ALAN C. TAULE		
\mathcal{O}	IRAD Chief		
MA. AURORA FEL. DAYANGCO Accountant III			
Account in			
	APPROVED:		
	/4		
	RICHARD P. BURGOS Director		
Work Order Received :			
Ву:	Date:		
Part 18 Carlot and Carlot and Carlot and Carlot and Carlot	Date:		



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No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			-The final and approved digital magazine (PDF and flipbook) including all the files and assets used shall be turned over to DOST-STII through a virtual driveObserve the use on non-sexist/gender-sensitive language in all official documents and communications under this projectUse eco-friendly materials and must employ eco-friendly measures during production period. STII Shall: -Provide point person for proper coordination and supervision of the projectProvide high-resolution pictures, images, and logos in PDF or JPEG. Delivery Term: 60 Calendar Days from receipt of NOA. Payment Term: 15 Working Days after receipt of IAR and S.I.		
			Charge to: Regular Fund		Php375,000.00 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 0-101-2021-06 - 0306 Fund #375,000 - Function/Project 6 driving VS	Recommending Approval:
MA. AURORA FE L. DAYANGCO	ALAN C. TAULE IRAD Chief
Accountant III	APPROVED
*********	RICHARD P. BURGOS Director
Vork Order Received : By:	Date:

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