



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 10/7/2015)

**WORK ORDER**

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

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

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
			<p><u>PRINTING OF STII PUBLICATION CY2016</u></p> <p><b>I. <u>S&amp;T POST CY2016</u></b></p> <p><u>No. of Issues/Year :</u>                      Four (4) Quarterly Issues (March, June, October, December)                      Size : 8.5" x 11" (spread: 17" x 11")                      Color : Full color</p> <p><u>Paper Stock:</u>                      First, Third and Fourth Quarter Issues :                      Cover : C2S 100(UV lamination)                      Inside : C2S 80</p> <p>Second Quarter Issue :                      Cover : C2S 100 (UV lamination)                      Inside : C2S 80  <u>Additional pull-out page: C2S 160</u></p> <p><u>No. of copies :</u>                      1<sup>st</sup> Quarter Issue : <b>5,000 copies</b>                      2<sup>nd</sup> Quarter Issue : <b>5,000 copies</b>                      3<sup>rd</sup> Quarter Issue : <b>5,000 copies</b>                      4<sup>th</sup> Quarter Issue : <b>5,000 copies</b></p> <p>****page 1 of 4****</p>		
				P 53.00	P 265,000.00
				53.00	265,000.00
				53.00	265,000.00
				53.00	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 1,335,900  
 Fund 03-01-2016-04-0241  
 Function/Project A 4962

Recommending Approval:

**ARISTOTLE P. CARANDANG, Ph.D.**  
 Chief, CRPD

**MARILOU C. LEELIAN**  
 Accountant III

APPROVED:

**RICHARD P. BURGOS**  
 Director

Work Order Received :  
 By: SANTIAGO S. KARAN

Date: 4/7/16

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



**WORK ORDER**

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

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

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
			<p><u>No. of pages :</u></p> <p>1<sup>st</sup> Quarter Issue : <b>72 pages excluding cover</b>            2<sup>nd</sup> Quarter Issue : <b>72 pages excluding cover</b>  <b>PLUS 4 pull-out pages with perforation</b>            3<sup>rd</sup> Quarter Issue : <b>92 pages excluding cover</b>            4<sup>th</sup> Quarter Issue : <b>72 pages excluding cover</b></p> <p>Process : Offset printing            Binding : Perfect binding            Other : <b>Computer -to-Print (CTP) output</b>, with color separation and colored laser print proof/camera ready, file in CD (Adobe in Design and pdf format)</p> <p><b>Work completed within seven (7) calendar days after approval of proof</b></p> <p>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.</p> <p>***** page 2 of 4*****</p>		

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 P1,285,400  
 Fund 01-10-2016-04-0041  
 Function/Project A 11 9 82

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
 Chief, CRPD

MARILOU C. LEELIAN  
 Accountant III

APPROVED :

RICHARD P. BURGOS  
 Director

Work Order Received :  
 By: RANTHAGO S. RANANA

Date: 4/7/16

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Work Order 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:

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
			<p><b>II. <u>BALITANG RAPIDOST CY2016</u></b></p> <p>No. of Issues/Year : Nine (9) Monthly Issues                      (April to December)</p> <p>No. of copies : 5,000 copies/issue (monthly)                      Process : Offset printing                      Paper stock : C2S 70                      No. of pages : 4 (2 pages in 1 spread)                      Size : 8.5" x 11"                      Color : Full color                      Others : <b>Computer-to-Print (CTP) output</b>, with color separation and colored laser print proof/ camera ready, file in CD (Adobe in Design and pdf format)</p> <p>Work completed within five (5) calendar days after approval of proof.</p> <p>Note: Laser print proof copy for approval should be submitted within 2 calendar days (maximum) after pick up of CD file/material.</p> <p>****page 3 of 4****</p>	<p>P 3.06/copy</p> <p>15,300.00/ issue</p>	P 137,700.00

*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 ₱ 1,330,400  
 Fund A-11-2-4324 02-107-2576-04-6241  
 Function/Project A-11-9-02  
 Recommending Approval:  
 Function/Project \_\_\_\_\_

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
 Chief, CRPD

MARILOU C. LEELIAN  
 Accountant III

APPROVED:

RICHARD P. BURGOS  
 Director

Work Order Received : \_\_\_\_\_  
 By: SANTIAO S. RANADA

Date: 4/7/16

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**WORK ORDER**

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

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

Gentlemen:

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Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			<p><b>III. <u>DOST DIGEST CY2016</u></b></p> <p>No. of Issues/Year : Nine (9) Monthly Issues                      (April to December)</p> <p>No. of copies : 5,000 copies/issue (monthly)                      Process : Offset printing                      Paper stock : C2S 70                      No. of pages : 4 (2 pages in 1 spread)                      Size : 8.5" x 11"                      Color : Full color                      Others : <b>Computer-to-Print (CTP) output</b>, with color separation and colored laser print proof/camera ready, file in CD (Adobe in Design and pdf format)</p> <p><b>Work completed within five (5) calendar days after approval of proof.</b></p> <p><b>Note:</b> Laser print proof copy for approval should be submitted within 2 calendar days (maximum) after pick up of CD file/material.</p> <p><b>CHARGE TO REGULAR FUND.</b></p> <p>**** page 4 of 4 ****</p>	<p>P 3.06/copy</p> <p>15,300.00/ Issue</p>	<p>P 137,700.00</p> <p>=====</p> <p>P 1,335,400.00                      ONE MILLION                      THREE                      HUNDRED                      THIRTY-FIVE                      THOUSAND                      FOUR                      HUNDRED                      PESOS ONLY</p>

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 1,335,400  
 Fund 02-101-2016-04-0241  
 Function/Project A 11 9 02

Recommending Approval:

ARISTOTELE P. CARANDANG, Ph.D.  
 Chief, CRPD

MARILOU C. LEELIAN  
 Accountant III

APPROVED:

RICHARD P. BURGOS  
 Director

Work Order Received :  
 By: SANTOS S. MANANA

Date: 4/7/16

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