



WORK ORDER

Work Order No. 28-2016
 Date : July 11, 2016
 PR No. : 16-06-0292

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.	2000	Cps.	Printing of NSTW Souvenir Program No. of pages : 68 +/- (including cover) Size : 6 x 8 inches (folded) or 12 x 8 inches (spread) Stocks: Cover : C2S 220 Inside : C2S 80 Cover : full color, 2 sides (front and back; 4/2) Process : Offset : Camera-ready on CD submitted Binding type : saddle stitch : proof for approval to be submitted : within 1-2 days after pick up of CD Delivery: Five (5) working days upon approval of final proof. Charge to NSTW Fund.	Php 40.75	Php 81,500.00 vvvvvvvvvvvvvv EIGHTY-ONE THOUSAND FIVE HUNDRED 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.

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Funds Available ₱81,500
 Fund Trust
 Function/Project NSTW 2016

Recommending Approval:


ARISTOTLE P. CARANDANG, Ph.D.
 CRPD Chief


MARILOU C. LEELIAN
 Accountant III

APPROVED :


RICHARD P. BURGOS
 Director

Work Order Received :
 By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.