



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Regional Office No. XI



Dumanias Cor. Friendship Rd., Bajada, Davao City
 Tel. Nos. 226-3921 / 221-5971 / 227-6972 / 221-5295

WORK ORDER

To: Imageworld Digital Printing, Inc. Order No. 14-07-262
 Address: Door 5 & 6, L & R Bldg., Km. 4, J.P. Laurel, Responsibility Center RHRDC XI
Bajada, Davao City PR No. 14-08-377
 TIN: 269-629-243 Mode of Procurement: small value procurement
 Date: July 14, 2014

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

ITEM	Unit	QTY	JOB DESCRIPTION	Unit Cost	AMOUNT
	copies	120	Compendium Specs: Size: A4 Inside pages: 100 pages in full color Paper: Using c2s 80 lbs Cover: Using c2s 180 lbs, full color, w/ glossy lamination	833.00	99,960.00
					P 99,960.00

Deliver within _____ days from receipt of this order.

This order is authorized by DOST XI under Project No. _____ at the amount not to exceed P99,960.00 including materials and labor. The cost of this order may be charged against the Department of Science & Technology after the work is completed. Please submit your bill with the original of this Work Order to expedite payment.

Approved by:

ANTHONY C. SALES, Ph.D., CESO III
 Regional Director

Funds Available:

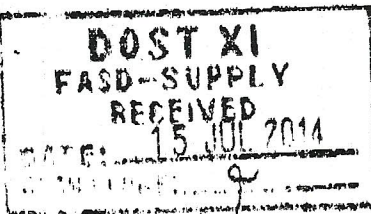
CORAZON R. VERGARA
 Accountant

Received and Accepted by:

[Signature]

Supplier's Name and Signature

Date



RHRDC