



LEPANTO HIGH SCHOOL ALUMNI ASSOCIATION, INC. ADVERTISING CONTRACT

In Celebration of the Lepanto High School Alumni Grand Homecoming
Lepanto High School Grounds & CPJ Community Center
Lepanto Mine Division, Lepanto, Benguet
April 29-May 1, 2011

Date: _____

**Souvenir Program & Alumni Directory Committee
LHSAAI**

This will authorize your committee to publish an AD in the LHS Alumni Grand Homecoming Souvenir Program.

Size: 9" x 12" All pages are B&W/Grayscale

_____ Full Page	3,500.00
_____ 1/2 Page	2,000.00
_____ 1/4 Page	1,500.00
_____ 1/8 Page	1,000.00
_____ Line Ads	200.00

The Advertiser, thru the undersigned, guarantees full payment of the amount contracted for upon signature of this contract or in a letter of intent to advertise in the souvenir program as submitted thereto.

Authorized Signatory

Name of Advertiser/Business Name

Name & Designation of Authorized Signatory

Address

Telephone No.

Fax No.

Email Address:

Solicitors Name & email
ad:

LHSAA Inc COPY Control No. _____
(LHSAAI Official Receipt shall be issued to payments made)

NO 0084

LHS/LNHS Alumni Souvenir Program will contain the following:

Messages, History of the School, Officers and Working Committee of the Grand Alumni Homecoming, Events & Activities, Alumni Feature, Articles, Honor Rolls (1952-2010), Mentors/Employees, Sponsors & Advertisements, Alumni Directory, Pictures of Batches, Acknowledgements and inserts of the Event Schedule.

Final Art (FA) Specifications:

- * Content/Design Area 9" x 12"
- * Final Art Material: B&W/Grayscale @ 300 dpi
- * File Format: .tiff/.psd/.pdf/.ai
- * Safe Area: 9.0 x 12.0"
- * Deadline: All Materials must be submitted to the Committee not later than February 15, 2011.
- * Extra Work Charge: Extra work on ad materials such as layout will be charged additional P500.00 per page to the advertiser

Payment Options Amount P _____
Check Payment payable to: Lepanto High School Alumni Assoc, Inc

- Bank Deposit to: Bank of the Philippine
 Islands, Perfecto Branch, Lepanto High School Alumni Assoc Inc S/A No.:
 9693-0556-41.

(Please attach copy of validated deposit slip or email scanned copy to annramos00@yahoo.com)

Please send this contract (LHSAAI copy), check payment, and the art material (CD) to:

Jobi Olivares - Coscolluela
 Cocotoo Goods, UB Food Court
 FB Bldg., University of Baguio
 Tel No.: 074-446-1375; 0922-8425-161
 or email to:
annramos00@yahoo.com; 0920-962-0038,
rbayao@moog.com; 0917-808-8049
jennifermaesison@yahoo.com; 0917-899-5326
rdconcepcion@gmail.com; 0920-962-2769