BIDS AND AWARDS

		ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY		
	La Paz. Iloilo City		Document Code:	QF-BAC-12
			Rev. No.:	02
	JOB ORDER	DOC # 38694	Effective Date:	April 1, 2018
		ALIOTIAN GUARAL V	I O. No : 202	1.3.070
Name of Supplier:	GOLDEN HEAVEN BUILDERS AND CONST	J.O. No.: 2021-3-070		

lame of Sup	plier: (	SOLDEN HEAVEN BUILDERS A	ND CONSTRUCTION	SUPPLY		J.O. No.: 2021-3-4			
\ddress:	Brgy. Caingin, Lapaz, Ilo		<del></del>		Date: March 8, 2021				
	397-805-000		Mode of Procurent	nent:	Small Value	e Procurement			
Gentlemen:									
Pleas	se excute/carry out the fo	llowing job/project subject to the t	terms and conditions co	ontained her	ein:		***		
	Laboratory Table		Contract Duration	:	30 Calendar	days after receipt o	of Notice to the		
ocation:	Burgos St. Lapaz, Iloi	City Payment Term: Charge							
Item No.	Job/Work Category	Description	n	Quantity	Unit	Unit Cost	Total Cost		
1	Table	Laboratory Table (width 24in x h	neight 32in x length	30	рс	3,372.69	101,180.70		
-	Fabrication	30in, lacquer finish, with lower:	shelf)						
		:			,				
	-	Supply of Labor & Materials for	the fabrication			ļ			
		of 30 units workshop tables wit					-		
		as per attached plan and specificati			:	l l	*		
		*****Nothing folio		}			_		
		For official use for the Elect				ļ	_		
		Department Lab					_		
		Requested by: Ren	ie L. Celda				-		
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							101,180.70		
				<u> </u>			101,180.7		
				<u> </u>	1				
Total Amou	unt in Words:	One Hundred One Thousand	One Hundred Eighty	Pesos and	Seventy C	entavos			
		Il delivery within the time specified at	pove, a penalty of one-ten	ith (1/10) of o	ne percent				
	y of delay shall be imposed.		Managha da da sa						
CONFORM	MANALION - MANA	da	Very truly yours,	1		M-			
	GOLDEN HEAVEN BU	ILDERS AND			/2011 F 1	MINONO EAD			
	CONSTRUCTION	SUPPLY				MUYONG, Ed.D.			
_	Supplier				Univers M A D	sity President 3 0 2021			
	April 5, a	ગ્યા			HMI	3 0 2021			
	Date								
Funds Avai	lable:	Checked and \	/erified by:		•				
				_		Amount:	101,180.7		
JESSICA M. GENZOLA  Accountant III		OLA	MARIA CELINA C. SAMIS AOV / Supply Officer			<del></del>			
						ALOBS No.:			
	Accountant III MAR 3 0 20	)21	MAR 3 n 20	121		_			
	Date		Date	· · ·		<del>_</del>			
CVD 2021 25		BC 105	,000.00				Jigz 2021		