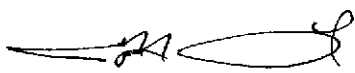


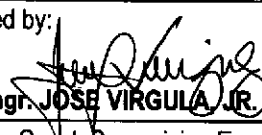
	Republic of the Philippines		Department:	BIDS AND AWARDS COMMITTEE
	ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY		Document Code:	QF-BAC-12
	La Paz, Iloilo City		Rev. No.:	02
	JOB ORDER		DOC # 39032	Effective Date:

Name of Supplier: GRY 88 PRINTS AND GRAPHIX SUPPLIES		J.O. No.: 2021-03-078
Address: GF. MTY Bldg., Q. Abeto St., Mandurriao, Iloilo City		Date: March 9, 2021
TIN: 205-908-124-000	Mode of Procurement:	Small Value Procurement
Gentlemen:		
Please excute/carry out the following job/project subject to the terms and conditions contained herein:		
Project Title: Physical Facilities Development of University	Contract Duration:	45 calendar days upon receipt of final lay out
Location: Burgos St. Lapaz, Iloilo City	Payment Term:	Charge

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Construction Works	University Signages Project Description: Supply of Labor and Materials for the University Signages as per approved program of works, specifications and plans *****Notihng follows***** For official use for the Physical Facilities Development of the University Requested by: Russ Allen B. Napud	1	lot	171,983.00	171,983.00
						171,983.00

Total Amount in Words: One Hundred Seventy One Thousand Nine HundredEighty Three 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.	
CONFORME:	Very truly yours,
 GRY 88 PRINTS AND GRAPHIX SUPPLIES Supplier 26/03/2021 Date	 RAUL F. MUYONG, Ed.D. University President MAR 23 2021

Funds Available:	Checked and Verified by:	Amount:
 JESSICA M. GENZOLA Accountant III Date	 Engr. JOSE VIRGULA JR. Univ. Const. Supervising Engr. Date	171,983.00 169 ALOBS No.: 2021-03-0253