

	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 # 38746	Effective Date:

Name of Supplier: HOMETOWN PRINTING PRESS		J.O. No.: 2021-3-094
Address: G. Bldg., MV. Hechanova, Jaro, Iloilo City		Date: March 24, 2021
TIN: 925-796-879-000	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: Printing	Contract Duration:	30 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	Journal	Printing of the Science and Technology Research Journal 2020 Vol. 15 no. 1 ISSN No. 1908-4420 Size: 6 inches x 9 inches Cover: laminated material (colored, gloss) Inside pages: book 80 black and white pages 125 pages including cover *****Nothing follows***** For official use for the Science and Technology Research Journal Requested by: Richard C. De Leon	100	pcs	549.00	54,900.00
						54,900.00

Total Amount in Words:	Fifty Four Thousand Nine Hundred Pesos Only
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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,
<div>HOMETOWN PRINTING PRESS Supplier 4/7/21 Date</div>	<div>GABRIEL M. SALISTRE, JR., DIT VP for Administration & Finance APR 06 2021</div>

Funds Available:	Checked and Verified by:	Amount:
<div>JESSICA M. GENZOLA Accountant III APR 06 2021 Date</div>	<div>MARIA CELINA C. SAMIS AOV / Supply Officer APR 06 2021 Date</div>	<div>54,900.00 10/ ALOBS No.: 2021-07-0755</div>