Name of Supplier:

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

JOB ORDER

BIDS AND AWARDS COMMITTEE Department:

MAKINAUGALINGON PRINTER & BOOKBINDER

DOC#38880

QF-BAC-12 Document Code: 02 Rev. No.: Effective Date: April 1, 2018

J.O. No.: 2021-4-103

Address:	Brgy, Salvacion, Habog-Habog, Molo, Iloilo City					Date: April 12, 2021		
TIN: 102-2	270-337-000		Mode of Procurement:		Small Value Procurement			
Gentlemen:								
Pleas	se excute/carry out the fo	llowing job/project subject to the ter	ms and conditions co	ntained her	rein:			
Project Title:	ISAT U Flyers	Contract Duration:	0 1 1 7 11			llendar 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	Flyers	Production of ISAT U Flyers		3000	_ pcs	8.52	25,560.00	
	·	Size: 18.75 inches				 		
		Height: 12 Inches						
		Materials Glossy Paper: Substance 20					-	
		Colored back to back, ink	colorsep				-	
		Scope of works	:				-	
		Manual Lay-outing/editing: 10 day					-	
		of needed mater					-	
		Contract duration: 10 Calendar da					-	
		of final lay-out with 10 to 15 comp	limentary copies				-	
							•	
		****Nothing follows**** For official use of the Student Republi	- AV 2020 2021				-	
		Requested by: Pedro H. Fontonalg					_ [
		nequested by: Fedro 11. Fortonals					-	
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-							35 560 00	
							25,560.00	
Total Amoun	t in Worde:	Twenty Five Thousand Five Hun	drad Sivhi Paece O	nlu				
I VIAI AIINUII	t iii 1101us.	Twenty Five Thousand Five fidit	uleu Sixty resus Oi	···y				
In cas	e of failure to make the full	delivery within the time specified above,	a negative of one-tenth	(1/10) of one	nercent			
	of delay shall be imposed.	delivery within the time specified above,	a penalty of one-tenti	(1) 10) 01 0110	percent			
CONFORME:	= '		Very truly yours,				j	
	MAKINAUGAKINGON I	PRINTER &	, , , , ,		(₄ ,			
•	BOOKBINDE			GAE	BRIEL M. S	ALISTRE, JR., DI	т	
	Supplier	VP for Adminis						
	4-27-	У			APR 2 1	20 21		
	Date		,					
Funds Availal	ole:	Checked and Verifi	ed by:					
	Hopen		, .			Amount:	25,560.00	
	JESSICA M. GENZOI	_A N	IABIA CELINA C. SA	MIS		· ············	64	
			AOV / Supply Officer			ALORS No.	2021-11-0714	
	Accountant III		APR 2.1 2.021			050 110		
	Date		Date	41			;	
SVP 2C21-33	ABC	60,000.0	<u> </u>				ligz 2021	