

Name of Supplier:

Address:

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, lloilo City

BIDS AND AWARDS COMMITTEE Department: Document Code: QF-BAC-12

JOB ORDER

Brgy, Salvacion, Habog-Habog, Molo, Iloilo City

MAKINAUGALINGON PRINTER & BOOKBINDER

DOC # 42025

02 Rev. No.: April 1, 2018 Effective Date:

J.O. No.: 2021-11-217

Date: November 25, 2021

TIN: 102-2	270-337-000			Mode of Procurem	ent:	Small Valu	e Procurement	
Gentlemen:	-		=					
Pleas	se excute/carry out the fo	ollowing job/proje	ect subject to the term			rein:		
Project Title:	itle: Printing of Forms			Contract Duration:		15 calendar days		
Location:	Burgos St. Lapaz, Iloilo City			Payment Term:		Charge		
								43
Item No.	Job/Work Category		Description		Quantity	Unit	Unit Cost	Total Cost
1	Forms	Completion of	INC grade forms 50pa	ads @ 50pcs/	50	pad	73.00	3,650.00
		1	ter & 1 summer) size:					-
2 3	Forms	1	est Form, 1500 pads @		1500	pad	23.45	35,175.00
		-	1 summer) per pad si				41.00	
	Forms	_	on Form (old student)		50	pad	41.00	2,050.00
4		1	(2nd semester only) s lecord watermark ISA		20000	nc.	2.20	44,00 0.00
	Forms	1	1 summer) size: 8.5 x	-	20000	рс	2.20	
5	Forms	1	@ 50pcs/pad (2 seme:		50	pad	62.00	3,100.00
5	r or ins	Per pad size: 8		, co, or 1 animon,	33	,		-
		_	*****Nothing follows	****			1	-
			ficial use of the Regist					-
		1	equested by: Corazon C.				1	-
								-
					İ		1	-
								-
				ļ				-
								-
								-
								-
								-
		1						<u>.</u>
		ļ			ŀ			_
					İ			_
								_
							Total	87,975.00
	<u> </u>	<u> </u>						
Total Amou	nt in Words:	Eighty Seven	Thousand Nine Hur	dred Seventy Five	Pesos O	ily		
				-				
In ca	se of failure to make the ful	delivery within th	e time specified above,	a penalty of one-tenth	(1/10) of or	e percent		
1	of delay shall be imposed.							
CONFORME				Very truly yours,				
	MAKINAUGAZINGON	PRINTER &				\mathcal{A}		
	BOOKBINDE	R			GAI	BRHELTIS	ALISTRE, JR., D.I	. <u>T. </u>
Supplier			_				lmin 🎗 Finance 🦯	1
	1-3-22					DE	£ 1 6 2021	
<u> </u>	Date		-				1 0 2021	
Funds Availa	able:		Checked and Verific	ed by:				
	2 pml				1		Amount:	87,975.00
JESSICA M. GENZOLA Accountant IV			W.	ARIA CELINA C. S.	AMIS			10)
			AOV / Supply Officer			ALOBS No.:	2021-12-17	
-	Date			Date			_	
SVP 2021-123		ABC	171,750.0	0				Jigz 2021