

Name of Supplier:

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

Department:	BIDS AND AWARDS COMMITTEE

Document Code: QF-BAC-12

JOB ORDER

MOZAIC PHOTO & VIDEO

DOC#42538

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

J.O. No.: 2021-12-240

Address:			···	• .	Date: December 21, 2021			
	500-358-000		Mode of Procuren	nent:	Small Valu	e Procurement		
Gentlemen:			· .					
	•	llowing job/project subject to the ter						
Project Title:	MSHE and MSIE Accreditar		_ Contract Duration	:	15 Calendar Days Upon Receipt of Job Order			
Location:	Burgos St. Lapaz, Iloilo City		Payment Term:		Charge			
Item No.	Joh Milark Catagony	Description		Quantity	Unit	Unit Cost	Total Cost	
	Job/Work Category Video Service	Video Service Provider - video prod	duction nackage	Quantity 1	lot	70,000.00	70,000.00	
1	Video Service	to take video presentation of 2 pro		1	100	70,000.00	-	
		complete with voice over, transition						
		editing and further polishing, in a maxi					-	
		one hour per program						
		****Nothing follows*	****				-	
		For official use in the MSHE and N	1SIE Accreditation				-	
		Requested by: John Eric	Juaneza				•	
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						Total	70,000.00	
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Total Amour	nt in Words:	Seventy Thousand Pesos Only		•			,	
		delivery within the time specified above,	a penalty of one-tenth	(1/10) of one	e percent			
	of delay shall be imposed.		Manufacture con					
CONFORME	. 0		Very truly yours,		/			
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		VIDEO				LISTRE, JR., D.I.		
	Supplier		•		DEC A	stration & Finance	1	
	1/0/22			-	WE LE	t 2021		
Funds Availa	Date	Checked and Verific	ad by:	· .				
i unus Avalla		- OHECKEU AHU VEHIII	ou by.	1		Amount:	70,000.00	
	JESSICA M. GENZO	- A 4	ARIA CELINA C. SA	AMIS .		ranount.	h/	
JESSICA M', GENZOLA Accountant IV			AOV / Supply Officer			ALOBS No.:	2021-12-144	
	ACCOUNTAINETY	·	. to the outputy office			, (10 –	· · · · · · · · · · · · · · · · ·	
	Date		Date	· · · · · · · · · · · · · · · · · · ·		,		
SVP 2021-179							igz 2021	