Republic of the Philippines

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Roilo City

**JOB ORDER** 

DOC# 43402

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

Rev. No.:

April 1, 2018

Name of Supp	plier: PANO	RAMA PRINTING, INC.	J.O. No.: 2022-01-012
Address:	Cor. Simon Ledesma-Lopez Sts., Jaro, Iloilo City	/	Date: January 12, 2021

Gentlemen:

Location:

004-863-478-000

Burgos St. Lapaz, Iloilo City

Please excute/carry out the following job/project subject to the terms and conditions contained herein: Project Title: Printing of Booklet

Contract Duration:

Payment Term:

Mode of Procurement:

30 Calendar days upon receipt of final lay-out

Effective Date:

Small Value Procurement

Charge

tem No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
2	Booklet	Booklet - VAW Booklet	2000	рс	25.00	50,000.0
-		Dimension: Width - 5.0in, Height - 7.5in				-
		Cover paper: Glossy (outside) matte (inside printing colored)				-
		Inside: Paper-Copy paper, printing - black				-
		Finishing and packaging: folding size per page is 5.0x7.0in perfect	-			-
		binding, 32 pages including cover				-
		*****Nothing follows****		<b>I</b>		-
•		For official use of the GAD Office	1			
		Requested by: Emily Dela Cruz				-
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					Total	50,000.00

Total Amount in Words: Fifty Thousand Pesos Only

In case of failure to make the full delivery within	n the time specified above	e, a penalty of one-tenth (1/10) of one percent
or every day of delay shall be imposed.		

CONFORME:

PANORA

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.

VP for Admin & Finance

Funds Available:

SVP 2021-165

Checked and Verified by:

MARIA CELINA C. SAMIS AOV / Supply Officer

Date

Amount:

50,000.00

ALOBS No.: 2022-01-0029

Accountant IV JAN 20 20**22** 

Date

JESSICA M. GENZOLA

175,000.00

ECM 2022