## Republic of the Philippines

## ILOILO ENCE AND TECHNOLOGY UNIVERSITY

La Paz, Hoilo City

**JOB ORDER** 

BIDS AND AWARDS COMMITTEE Department

Document Code: QF-BAC-12

DOC#41971

ev. No.:	02			
Sective Date:	April 1, 2018			

			_
Name o	f Supp	lier.	

AMF METAL INDUSTRIES CORPORATION

J.O. No.: 2022-01-021

La Mesa, Valenzuela City, Metro Manila, NCR

Date: January 17, 2021

007-621-581-000

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: Solar powered dehydrator machine

Contract Duration:

30 Calendar days upon receipt of Job Order

Location:

Burgos St. Lapaz, Iloilo City

Payment Term:

Charge

item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Dryer with Fabrication	Solar Dryer with Fabrication and Installation	1	unit	218,000.00	218,000.00
,	and Installation	Dual-powered solar dryer (solar powered dehydrator machine with			1	-
		electric assets) Dimension: 1000mm L610mm x W1524mm x H362m				-
	· ·	stand footing				-
	1.	Specs: 18 ga (1.2mm) as 1304 angular shelvings guide and vertical				-
: .		post framing 21 ga (0.8mm) sst304 outside panels, outer mid and rea				-
		partition panel, tempered glass doors; 24 ga (0.6) sss t304 inner side	İ			-
		panels: 12 layers detachable shelvings with 21 ga (0.8mm) ss t304 f				-
		#4 SS mesh shelves provide with fiberglass wool body panel insulati				-
	1	SS cabinet stand: using ga 19 (1.0mm) ss t304 for base framing and				-
		footing bracket 1-1/2 dia SS tube (1.2mm) tubular legs on adjustable				-
		bullet footings				•
		Accessories: at least 2 pcs. 4" dia. 40 watts blower, auxiliary blower,				-
		2 units pf 750 watts electric back up heater Equipped with digital tem				-
		controller and humidity monitors and other electrical accessories to				-
		complete the operation.				-
		Warranty period: 1 year				-
		*****Nothing follows*****				-
		For official use of the VPRE Office Solar Dryer Project				-
		Requested by: Carmelo V. Ambut				-
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					Total	218,000.00

Total Amount in Words: Two Hundred Eighteen Thousand Pesos Only

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

CONFORME:

L INDUSTRIES CORPORATION

Very truly yours,

AUL F. MUYONG, Ed.D. University President

Supplier 02, 2022

<u>JAN 2 5</u>

Funds Available:

SVP 2021-127

Checked and Verified by:

Amount:

218,000.00

JESSICA M. GENZOLA Accountant IV

ARIA CELINA C. SAMIS AOV / Supply Officer

Date

ALOBS No.:

202-01-0013

<u>IAN 24</u>

220,000.00

ECM 2022