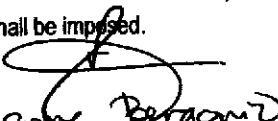
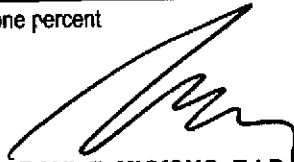


	Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY La Paz, Iloilo City		Department: BIDS AND AWARDS COMMITTEE
			Document Code: QF-BAC-12
	JOB ORDER		Rev. No.: 02
	DOC # 39226		Effective Date: April 1, 2018

Name of Supplier: HOMETOWN PRINTING PRESS		J.O. No.: 2021-4-104
Address: G. Bldg. MV Hechanova, Jaro, Iloilo City		Date: April 12, 2021
TIN: 925-796-879-000	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: Souvenir Program	Contract Duration:	15-20 Calendar 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	Book	Printing of 2018 Souvenir Program Manual Lay-outing/Editing and Printing Specifications: Size: 8.5 inches x 11 inches 120 pages including cover Cover: C2s 120 lbs Colored glossy Process: Offset, Soft bound Delivery period: 15-20 Days upon approval of final lay-out *****Notihng follows***** For official use of the Foundation Week Celebration of ISAT U Requested by: Maria Elena C. Villa	80	unit	1,700.00	136,000.00
						136,000.00

Total Amount in Words:	One Hundred Thirty Six Thousand Pesos Only
------------------------	---

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
CONFORME:	Very truly yours,
 Joanne Bergand HOMETOWN PRINTING PRESS Supplier 4-29-21 Date	 RAUL F. MUYONG, Ed.D. University President APR 21 2021

Funds Available:	Checked and Verified by:	Amount: 136,000.00
 JESSICA M. GENZOLA Accountant/JW APR 21 2021 Date	 MARIA CELINA C. SAMIS AOV / Supply Officer APR 21 2021 Date	ALOBS No.: 2021-04-0419