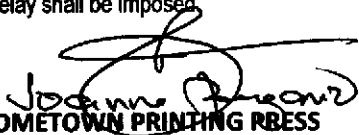
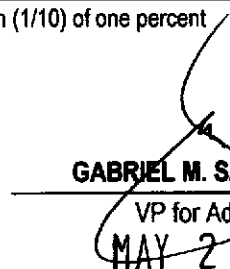
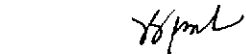

	Republic of the Philippines <b>ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY</b> La Paz, Iloilo City		Department: BIDS AND AWARDS COMMITTEE
			Document Code: QF-BAC-12
	<b>JOB ORDER</b>		Rev. No.: 02
	DOC # 40147		Effective Date: April 1, 2018

Name of Supplier: <b>HOMETOWN PRINTING PRESS</b>		J.O. No.: 2021-05-119
Address: <b>G. Bldg. MV Hechanova, Jaro, Iloilo City</b>		Date: <b>May 18, 2021</b>
TIN: <b>925-796-879-000</b>	Mode of Procurement: <b>Small Value Procurement</b>	
Gentlemen:		
Please excute/carry out the following job/project subject to the terms and conditions contained herein:		
Project Title: <b>Printing of Souvenir</b>	Contract Duration:	<b>10 Calendar Days Upon Receipt of Final Lay-out</b>
Location: <b>Burgos St. Lapaz, Iloilo City</b>	Payment Term:	<b>Charge</b>

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Book	Printing of Commencement Souvenir Program Specification: Material Cover: Kromecoate no. 189, colored and laminated Inside pages: 100 pages excluding cover, substance no 60, one color, front and back cover: colored Size: 6"x9", soft bound Process: Offset Scope of Works: Manual lay-outing/editing printing Contract duration: 10 calendar days upon approval of final lay-out  *****Nothing follows***** For official use for the Commencement Program Academic Year 2020-2021 Requested by: Corazon C. Corbal	625	set	74.50	46,562.50
						46,562.50

Total Amount in Words:	<b>Forty Six Thousand Five Hundred Sixty Two Pesos and Fifty Centavos</b>
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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:  <b>HOMETOWN PRINTING PRESS</b> Supplier <b>6-7-21</b> Date	Very truly yours,  <b>GABRIEL M. SALISTRE, JR., D.I.T.</b> VP for Admin & Finance <b>MAY 28 2021</b>

Funds Available:	Checked and Verified by:	Amount:
 <b>JESSICA M. GENZOLA</b> Accountant III	 <b>MARIA CELINA C. SAMIS</b> AOV / Supply Officer	<b>46,562.50</b> 101
Date	Date	ALOPS No.: <b>202105-0576</b>