

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

_	Department:	BIDS AND AWARDS COMMITTEE QF-BAC-12			
	Document Code:				
	Rev. No.:	02			
		1			

Jigz 2021

		IOP OPPER	DOC# 440		Rev. No.:	02
		JOB ORDER	DOC # 419	74	Effective Date:	April 1, 2018
Name of Sup	p <u>lier:</u>	NEW GENERATION B-ART TARPAULIN PRINTING S	ERVICES		_J.O. No <u>.: 2021-</u>	10-201
Address:	Kahirup Bldg., Guanco	St., Iloilo City			Date: October	28, 2021
TIN: <u>134-3</u>	361-582-000	Mode of Procure	ment:	Small Valu	ue Procurement	
Gentlemen:						
	·	ollowing job/project subject to the terms and conditions of		rein:		-
Project Title:	Tarpaulin Printing	Contract Duration	າ:	30 Calendar I	Days Upon Receipt of	final lay-out 🖊
Location:	Burgos St. Lapaz, Iloi	lo City Payment Term:		Charge		
				,	*	
Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Tarpaulin	Tarpaulin Printing w/ frame:				-
	Printing w/ frame	8' W x 10' H (VMGO for Covered Gym)	1	pc	3,600.00	3,600.00
		8' W x 10' H (QPS for Covered Gym)	1	pc	1,800.00	
		3' W x 5' H (VMGO for Various Buildings)	35	pc	675.00	
3	T!!-	3' W x 5' H (QPS for Various Buildings)	35	pc	675.00	23,625.00
2	Tarpaulin	Tarpaulin Printing w/ frame:	1		50.00	2 220 00
	Printing w/ frame	Quality policy statement for various offices size: A3 (11.9" W x 16.54" H)	37	pc ,	60.00	2,220.00
		· ·				*
		*****Nothing follows*****		}	1	
		For official use in the replacement of old VMGOs				•
		and Quality Policy Statement with University Logo Requested by: Renelda Nacianceno				-
		nequested by, Reffelda Nacianceno		100		•
			15 B.	4)	_
		1	Y 15A			_
		<u> </u>	DEAT			_
		() () () () () () () () () ()	## # J. J.		1 20	
		\ \n \rangle \n \rangl	NOV	1 7 202		_
			il ic Tióil		ss must	· <u>-</u>
		`,	5V-	\mathcal{A}		_
			1	TOTAL CONTRACTOR]
	7					
,				1	· ·	
		·				
				ļ		54,870.00
	· · · · · · · · · · · · · · · · · · ·					
Total Amoun	nt in Words:	Fifty Four Thousand Eight Hundred Seventy Pesos	Only		•	•
		•	•		•	
In cas	se of failure to make the full	delivery within the time specified above, a penalty of one-tent	h (1/10) of on	e percent		
	of delay shall be imposed.	,	() ()			
CONFORME	- · · · · · · · · · · · · · · · · · · ·	Very truly yours,				
NF\	M GENERA PIONIBAR	RAPAULIN		(z		
145	PRINTING SERV	ICES \	GAE	RIEL M. S	ALISTRE, JR., D	.I.T.
· -	Supplier VP for Administ					
	11/11	<u> </u>	7	المسلط	0 0 000	1
	Date	 		NU	A A A TAT	
Funds Availal	·	Checked and Verified by:				
i unua Avallal		OHEOROGI AND VEHILOU DY.			Amount:	54,870.00
	JESSICA M. GENZOI	LA MARIA CELINA C. S	- L		AIHOUHL.	
	Accountant IV	AOV / Supply Offi			AL ORGINA	2021-4-166
i	ACCOUNTAIN IV	AUV / SUUDIV UIII	いごり		ALUDO 110	WEAR T FOR

NOV 0 5 202 Date

Date