Republic of the Philippines

ILOILO CIENCE AND TECHNOLOGY UNIVERSITY

BIDS AND AWARDS COMMITTEE

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	<i>[</i>]	La Paz, Iloilo City					QF-BAC-12
-		J/	OB ORDER DO	OC # 44490			02
						Effective Date:	April 1, 2018
Name of Sup	nation	MAYINALICAL	PICON POINTED P BOOVDINO				
Address:			LINGON PRINTER & BOOKBINDE	<u>:R</u>			2022-05-142
	-270-337-000	g-Habog, Molo, Iloilo City					May 11, 2022
			Mode of Procureme	ant:		Small Value Procu	ırement
Gentlemen:							
Pita:	se excute/carry out the it	ollowing job/project subjec	ct to the terms and conditions contain	ined herein:			
Project Title:			Contract Duration:		10 Calendar	r days upon approval of fina	ıal lay-out
Location:	Burgos St. Lapaz, Iloi	ilo City	Payment Term:		Charge		
							
Item No.	Job/Work Category		Description	Quantity	Unit	Unit Cost	Total Cost
1	Printing	Book		2500	set	64.80	162,000.00
	1	Printing of Commencement	t Souvenir Program	'	1	Ţ	l
		Specifications:		'	1	1	l _
			no. 189, colored & laminated		1	l j	
			cluding cover, substance np. 60 one		1	1 J	_
	1	color front and back cover of			1	1	<u>_</u>
		Size: 6" x 9", Soft bound		1 1	l	[
	İ	Process Offset			ĺ	1	r
		Scope of works: Manual La	ay-outing/Editing Printing		1	1	- 1
			Nothing follows****		1		- 1
			uring Commencement Program,		1	1	·
	1		emic Year 2021-2022	l j	1	1 . [-
	1	j .	ed by: Corazon C. Corbal] ,	1	1	-
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				+ +		Total	162,000.00
otal Amount	t in Words: One Hundr	ed Sixty Two Thousand P	Paene Only			10	102,000.00
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In case	a of failure to make the full	deliner within the time proce	Manager and the second				
or every day o	e of failule to make the full of of delay shall be imposed.	Ослугу миля инс инс эрсы	ified above, a penalty of one-tenth (1/1	0) of one percer	at		_
ONFORME:	سو و `	****	37 - A- A- A				
	<i>610101119</i>	. Bog cosa	Very truly yours,			MA	
IVIA	AKINAUGALINGON P	PRINTER &			16	16/	
	BOOKBINDER	<u> </u>		!	RAUL F.	MUYONG, Ed.D.	A
	Supplier			- ,		rsity President	
	1-33	, - 22			_	_	/
	Date				- MAY	1 ⁹ 202 2	

Funds Available: Checked and Verified by: JESSICA M. GENZOLA Amount: 162,000.00 MARIA CELINA C. SAMIS 164 Accountant IV AOV / Supply Officer ALOBS No.: 2012-05- 0

Date

5VP 2022-90

ABC

200,000.00

ECM 2022