

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

1	Бораштон	COMMITTEE		
	Document Code:	QF-BAC-12		
C # 47159	Rev. No.:	02		
	Effective Date:	April 1 2018		

BIOS AND AWARDS

- 1	

JOB ORDER

DOC

	<u> </u>				.,,		
Name of Sup	nlier	PANORA	MA PRINTING, INC.			J.O. No.: 2022-07-	216
Address:	Cor. Simon Ledesma				Date: July 19, 2		
	363-478-000		Mode of Procurement:		Small Value Procurement		
Gentlemen:							
	se excute/carry out the f	iollowing iob/project subject to	the terms and conditions contained	l herein:			
	Printing of Diploma		Contract Duration:		15 days up	on approval receipt	of final layout
Location:	Burgos St. Lapaz, iloilo City Payment Term:			Charge			
LUCKEUM.							
Item No.	Job/Work Category	De	scription	Quantity	Unit	Unit Cost	Total Cost
1	Diploma Jacket	Printing of Customized Co	ertificate Holder	3000	pcs	250.00	750,000.00
		1	upholstery, with logo stamped			ļ	-
		in Blue/Red Flame and He		!			-
			rricular offerings and loose			İ	-
		leaf, (congratulatory mess	sage) in a cactus short bond				-
		paper		1			-
		Color: Gold		1			-
		Process: offset				1	-
		Size: 8.5" x 11"					
		*****Nioti	ning follows*****				_
			the Commencement Program	1			-
		1	Year 2021-2022				-
	ł		r: Corazon C. Corbal				•
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						Total	750,000.00
			<u> </u>		 	ioai	730,000.00
Total Ame	ount in Words- Sav	en Hundred Fifty Thous	and Pesos Only	<u> </u>	1		
for every day CONFORME	of delay shall be imposed. Ta. Salue a Ca PANORAMA PRINT Supplier Date	FING, INC.	d above, a penalty of one-tenth (1/10) o Very truly yours, d Verified by:	,	RAUL F.M	JUYONG, Ed.D. sity President 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	750,000,00
	& m.	\mathcal{N}		4		Amount:	750,000.00
	JESSICA M. GENZ	ULA	MARIA CELINA C. SAN	4119		ALODE No.	202-12 01-22
	Accountant IV		KOV / Supply Officer			ALOBS No.:	202-17-0623
_	Date		Date				
SVP 2022-245	AB	3C	750,000.00				LILY2022

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