Republic of the Philippines

CIENCE AND TECHNOLOGY UNIVERSITY

La JOB ORDER

a	Paz,	lloito	City	

DOC# 4340g

BIDS AND AWARDS Dog

artment:	COMMITTEE			
cument Code:	QF-BAC-12			
r. No.:	02			

Name	of	CI	innl	or.

Effective Date April 1, 2018

GRY 88 PRINTS AND GRAPHIX SUPPLIES

J.O. No.

2022-07-236

Address

GF, MTY Bldg., Q. Abeto St., Mandurriao, Iloilo City

Date: July 27, 2022

TIN:

154-542-277-000

Mode of Procurement:

Small Value Procurement

Gentlemen:

Location:

Please excute/carry out the following job/project subject to the terms and conditions contained herein:

Project Title:

Replacement of print and cut tarpaulin Burgos St. Lapaz, Iloilo City

Contract Duration:

30 Calendar days upon signing of P.O.

Payment Term:

CHARGE

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Job/Work Category Repair and Maintenance	Description Replacement of Print and Cut Tarpaulin Printer (Roland Versa Camm vs-640i) Printhead including service fee of technician and addiditonal inks Included in the repair: Print Head= 150,000.00 Dampers (4 pcs) = 18,000.00 Inks (6 bottle; 1 liter per bottle)= 12,000.00 Felt and Wiper = 3,000.00 TechnicianEvaluation, Repair and Labor = 15,000	Quantity 1	lot	198,000.00	198,000.0
		*****Nothing follows***** For official use to normalize the status of tarpaulin printer and will be used on FabLab Operations Requested by: Ramon A. Alquidano				- :
					Total	198,000.

Total Amount in Words: One Hundred Ninety Eight Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a p	penalty of one-tenth (1/1	1) 01	one percent
every day of delay shall be imposed			

CONFORME:

ACTOM JAYS SUPPLIES

Supplier

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Funds Available:

Checked and Verified by:

MARIA CELINA C. SAMISE Officer II

Amount:

198,000.00

Yout JESSICA M. GENZOLA Accountant IV

AOV / Supply Officer

Date

164

Date

ALOBS No .: 20228 - 6675

SVP-2022-206

198,000.00

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