

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

Name of Supplier: JVMR CURTAINS		J.O. No.: 2022-11-374
Address: Brgy. Botong, Oton, Iloilo		Date: November 10, 2022
TIN: 286-515-693-000	Mode of Procurement:	Small Value Procurement

Gentlemen:

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

Project Title: Labor and Materials for Sewing of Curtains	Contract Duration: 45 Calendar days upon signing of J.O.
Location: Burgos St. Lapaz, Iloilo City	Payment Term: CHARGE

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Labor and Materials	Curtain - Heavy Microfiber(golden yellow and dark blue) and labor for sewing and installation of curtains with complete accessories: Breakdown of Materials: 1. Rod Materials and Accessories- 50 pcs x 450.00 = Php 22,500.00 2. Chrome Pipe/Bracket/End Cap/ Tie Back Holder- 70 pairs x 250.00 = Php 17,500.00 3. Grommet Ring -10 rolls x 1,500.00= Php 15,000.00 4. Valance OSAS @ 3rd Floor - 8 sets x 5,500 = Php 44,000.00 5. Valance Event Center- 8 sets x 6,500.00 = Php 52,000.00 6. Curtain Brocade Yellow/Blue- 621.88 m x 320.00 - Php 199,000 *****Nothing follows***** For official use at the Office of the Student Affairs and Services Requested by: Ely S. Ciasico	1	lot	350,000.00	350,000.00
					Total	350,000.00

Total Amount in Words: Three Hundred Fifty Thousand Pesos Only

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: <u><i>[Signature]</i></u> JVMR CURTAINS Supplier <u>11-23-22</u> Date	Very truly yours, <u><i>[Signature]</i></u> RAUL F. MUYONG, Ed.D. University President <u>NOV 18 2022</u>
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Funds Available: <u><i>[Signature]</i></u> JESSICA M. GENZOLA Accountant IV <u>NOV 14 2022</u> Date	Checked and Verified by: <u><i>[Signature]</i></u> MARIA CELINA C. SAMIS AOV / Supply Officer Date	Amount: 350,000.00 ALOBS No.: <u>2022-11-001</u>
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