



Republic of the Philippines
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
La Paz, Iloilo City

JOB ORDER

DOC # 48035

Department: **BIDS AND AWARDS COMMITTEE**
Document Code: **QF-BAC-12**
Rev. No.: **02**
Effective Date: **April 1, 2018**

Name of Supplier: **BANSOY CONSTRUCTION AND SUPPLY**

J.O. No.: **2022-10-364**

Address: **JT Bretaña Barotac Nuevo Iloilo**

Date: **October 19, 2022**

TIN: **418-454-251-000**

Mode of Procurement:

Small Value Procurement

Gentlemen:

Project Title: **Bike Rack Project (Fabrication Works)**

Contract Duration:

20 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	Bike Rack Project "Lugar sa Padyak ; "Bulig sa Tradean"	To supply necessary materials, labor and technical supervision for fabrication of 5 units of 10 bike rack capacity as per approved design, specification and scope per approved program of works. Metal Works (Fabrication of bike rack using 1 1/2" Ø x 1.5 mm G.I. Pipe and 2x3x1.5mm Tubular Steel including all necessary accessories to complete the work as per plan and specifications) Painting Works (Painting of newly installed bike rack. Primer (Red Oxide; 1 coat), 2nd coat (QDE-BLACK;2 coats) including all necessary accessories to complete per approved program of works) *****Nothing follows***** For official use of the University Fund for Physical Structure Development of the University Requested by: Albert Z. Janapon	1	lot	119,215.93	119,215.93
					Total	119,215.93

Total Amount in Words: One Hundred Nineteen Thousand Two Hundred Fifteen and Ninety-Three Centavos

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:

**BANSOY CONSTRUCTION AND
SUPPLY**

Supplier
11/15/22
Date

Very truly yours,

By the Authority of
The President

RAUL F. MUYONG, Ed.D.
University President

Date

11-10-22

Funds Available:

Checked and Verified by:

JESSICA M. GENZOLA
Accountant IV

MARIA CELINA C. SAMIS
AOV / Supply Officer

Amount:

119,215.93

ALOBS No.:

2022-0933

Date

Date