

## PURCHASE ORDER



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC#50915

Burgos St., LaPaz, Iloilo City

MAKINAUGALINGON PRINTER & BOOKBINDER

Address: Lopez Jaena St., Baluarte, Molo Iloilo City

TIN: 102-270-337-000 Mode of Procurement:

Date: January 6, 2023 Small Value Procurement

P.O. No.: 2023-01-005

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Burgos Street, La Paz, Iloilo City

20 working days after receiving the final Delivery Term:

layout

Date of Delivery :			Payment Term :	CHARGE	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Brochure, Gender-Fair Language Brochure	3000	3.70	11,100.00
-0.91		Size: 8.5 x 11			
		Materials: c2s# 80lbs			
		Colored back to back print, 2 folds, 3 panels			
2	pcs	Planner Booklet, Planner 2023 Booklet	650	49.00	31,850.00
		Size: 6" x 9"			
		Number of sheets: 32 sheets included the cover (pages back to back)			
		Cover Materials: c2s# 200 lbs , colored All			
		Inside Materials: Book 60lbs, 32 colored all included cover			
		Binding: Center Staple			
3	pcs	OSAS Scholarship Information Booklet	500	59.90	29,950.00
		Scholarship Information Booklet			
		Size: ½ of A4- folded size			
		Cover Material: kk 130lbs, Colored All			
		Inside Material: c2s # 80 lbs, Colored			
		No. of sheets: 16 sheets all include cover (pages back to back)	1		
		Binder: Center Staple			
		After Sales Services: 7 working days after the delivery			
		**** Nothing to Follows****			
		For official use as advocacy materials of the			
		University Gender Center			
		Requested by: Emily A. Dela Cruz			
				Total	72,900.0

Total Amount in Words): Seventy-Two Thousand Nine Hundred Pesos Of	nly
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Total Amount in Word	s): Seventy-Two Thousand Nine Hundred Pesos Only			
In case of failure to me imposed on the undeliv		nalty of one-tenth (1/10) of one percent for every day of delay shall		
Conforme: MAKI	NAUGALINGON PRINTER &	Very truly yours,  GABRIEL M. SALISTRE, JR., D.I.T		
	Name of Supplier  Jan. 30, 2023  Date	VP for Admin and Finance		
Fund Cluster: 101		ORS/BURS No.: 2023 01- 007% Date of the ORS/BURS:		

JESSICA M. GENZOLA

Accountant IV

Amount:

72,900.00

118,825.00