

## PURCHASE ORDER





ILOHO SCIENCE AND TECHNOLOGY UNIVERSITY Burgos St., LaPaz, Iloilo City

ddress IN	, 100 May 200 OK		Date February 10, 2023  Direct Contract			
Gentlemen			Mode of Procurement	Dire	D/(00) 00/(00)	
		mush this Office the following articles subject to the terms	e and conditions continued become			
		Burgos Street, La Paz, Iloilo City				
De Controlly			Delivery Term Payment Term			
Stock/		T	Payment rem		1711012	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
3	lot	Accreditation as per approved terms of reference	1	2,744,000.00	2,744,000.0	
		(Fostering World Class Philippine Universities Project)				
		Deliverables:				
		1. Pre-populate form and send instructions				
		2. Institute collection and submission of data		1 1		
		3. Validate evidences submitted by the institution				
		4. Proofreads all evidences and calculations				
		5. Send the interim report to the institution		1		
		QSIU Evaluation: Universities Stars- Audit Fee				
		QSIU Evaluation: Universities Stars- Year 1 License fee				
		OSIU Evaluation: Year 2 License fee				
		QSIU Evaluation: Year 3 License fee				
		TopUniversities: Advanced Profile Subscription		1		
		Warranty Period: 3 years		1		
		**** Nothing to Follows****		1 1		
		For official use by the University				
		Requested by: Nemia H. Mabaquiao				
		A1	1			
			1			
			1			
- 1			1			
1			1			
			1			
	- 1					
- 1	- 1					
- 1						
1			1			
				Total	2,744,000.00	
tal Amou	ınt in V	ords): Two Million Seven Hundred Forty-Four Thou	usand Pesos Only			
In case of	f failure	to make the full delivery within the time specified above,	a penalty of one-tenth (1/10) of or	ne percent for ever	y day of delay shall	
mposed or	n the un	delivered item/s				
			Very truly y	VILLE		
Confor	me	Λ	/ Very truly y	ours,		
		//	11.		22	
	QS	QUACQUARELLI SYMONDS LTD	Um -	TUL F. MUYON	IG, Ed. D.	
	47.0	Name of Supplier		University Pre	sident 2 1012	
-	17.0	2.2023 Alina Georgesci	<i>u</i> /	Date	sident 3 2003	
		U E Way Cil	0		150	
nd Cluster : 194 nds Available :			ORS/BURS	5 No.: 2023 C	1-1-150	
				e ORS/BURS: _		
ds Availa			¥ 700		2,744,000.00	
ds Availa		Wint	Amount:		2,1 44,000.00	
ds Availa		JESSICA M. GENZOLA	Amount:		2,144,000.00	

DC-2023-002