



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

Department:	BIDS AND AWARDS COMMITTEE
Document Code:	QF-BAC-12
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JOB ORDER

DOC # 39226


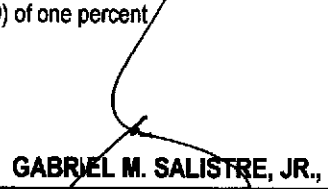
Name of Supplier: **ILOILO PRINTING & SERVICES** J.O. No.: 2021-05-111
 Address: **R. Mapa St., Brgy. Airport, Mandurriao, Iloilo City** Date: **May 5, 2021**
 TIN: **154-542-277-000** Mode of Procurement: **Small Value Procurement**



Gentlemen:
 Please excute/carry out the following job/project subject to the terms and conditions contained herein:
 Project Title: **Flyers** Contract Duration: **10 Calendar Days Upon Receipt of Final Lay-out**
 Location: **Burgos St. Lapaz, Iloilo City** Payment Term: **Charge**

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Flyers	Printing of Flyers (Brochure) Specifications: Materials: C2S, Substance 80lbs Inside pages: 4 folds, colored Size: Height: 10 inches, Width: 5 Inches, Length: 18.5 Inches Process: Offset Scope of Works: Manual Lay-Outing/Editing Printing Contract Duraton: 10 Calendar days upon receipt of approved final Lay-out *****Notihng follows***** For official use of the Registrar Office Requested by: Corazon C. Corbal	1000	pcs	16.50	16,500.00
						16,500.00

Total Amount in Words: Sixteen Thousand Five Hundred 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:  Very truly yours, 
ILOILO PRINTING & SERVICES **GABRIEL M. SALISTRE, JR., D.I.T.**
 Supplier VP for Administration and Finance
 Date **MAY 14 2021**

Funds Available:  Checked and Verified by:  Amount: **16,500.00**
JESSICA M. GENZOLA **MARIA CELINA C. SAMIS**
 Accountant IV AOV / Supply Officer
 Date Date ALOBS No.: **2021-05-0519**