


Book

 Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY La Paz, Iloilo City	Department:	BIDS AND AWARDS COMMITTEE
	Document Code:	QF-BAC-12
JOB ORDER	Rev. No.:	02
DOC # 43803	Effective Date:	April 1, 2018

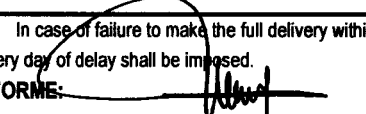

Name of Supplier: **GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY** J.O. No.: **2022-04-126**
 Address: **Brgy. Caingin, Lapaz, Iloilo City** Date: **April 8, 2022**
 TIN: **122-397-805-000** Mode of Procurement: **Small Value Procurement**


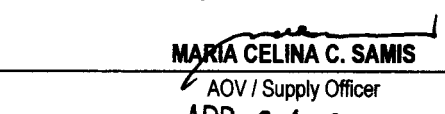
Gentlemen:
 Please excute/carry out the following job/project subject to the terms and conditions contained herein:
 Project Title: **Canopy Cover** Contract Duration: **30 Calendar days upon receipt of Job Order**
 Location: **Burgos St. Lapaz, Iloilo City** Payment Term: **Charge**

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Tarpaulin	Tarpaulin Supply and installation of canvass tarp for canopy cover Scope of work: supply installation of custom made heavy duty, waterproof, heat resistant, canvass tarp for canopy cover with 20 to 23 mils minimum thickness, white color, complete with gromme and fixing nylon ropes, cleaning, sanding and painting of steel structure with minimum of 2 coats of epoxy paint grey color. The above works shall include required appurtenances and materials to complete the work, as per drawing attached. *****Nothing follows***** For official use for the physical facilities development of University Requested by: Albert Janapon	12	set	24,350.00	292,200.00
Total						292,200.00

Total Amount in Words: Two Hundred Ninety-Two Thousand Two 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, 
GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY RAUL F. MUYONG, Ed.D.
 Supplier University President
APR 25 2022 **APR 21 2022**
 Date

Funds Available:  Checked and Verified by: 
JESSICA M. GENZOLA **MARIA CELINA C. SAMIS**
 Accountant IV AOV / Supply Officer
APR 21 2022 **APR 21 2022**
 Date

Amount: **292,200.00**
 ALOBS No.: **169 2022-04-056**

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