



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

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

JOB ORDER DOC # 47543

Name of Supplier: **ILOILO PRINTING AND SERVICES** J.O. No. **2022-07-226**
 Address: **R. Mapa St., Old Airport Road Mandurriao, Iloilo City** Date: **July 21, 2022**
 TIN: **154-542-277-000** Mode of Procurement: **Public Bidding**

Gentlemen:
 Please excute/carry out the following job/project subject to the terms and conditions contained herein:
 Project Title: **Printing of University Code of Discipline** Contract Duration: **30 Calendar days upon approval 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	Printing of Student Code of Discipline	Printing of Student Code of Discipline Materials Cover-C2S #220 lbs Ink- Colorsep (3 pages) with plastic lamination (glossy) Cover Pages: Outside Front, outside Back Colored Inside Back- Colored Inside Front- Blank Inside Bookpaper #70 Total No. of Pages - 52 pages Size: 5" x 8.5" (half-short) softbound, process offset printing Scope of works: Manual Layouting/editing and printing Contract duration: 30 calendar days upon approval of Brand: Philippine brand *****Nothing follows***** For official use at the Office of Student affairs and Services Requested by: Ely S. Ciasico	5000	pcs	25.00	125,000.00
					Total	125,000.00

Total Amount in Words: One Hundred Twenty Five Thousand 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 AND SERVICES
 Supplier
8-8-2022
 Date

RAUL F. MUYONG, Ed.D.
 University President
AUG 04 2022

Funds Available: Checked and Verified by:

JESSICA M. GENZOLA
 Accountant IV
AUG 03 2022
 Date

FLORENCE M. CABUNDUCAN
 Administrative Officer II
MARIA CELINA C. SAMIS
 AOV / Supply Officer
 Date

Amount: **125,000.00**
 164
 ALOBS No.: 2022-09-0659