

# PURCHASE ORDER

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

DOC # 46980

Supplier : <b>MAKINAUGALINGON PRINTER &amp; BOOKBINDER</b>	P.O. No. : 2022-10-363
Address : <u>Lopez Jaena St., Baluarte, Molo Iloilo City</u>	Date : <u>October 27, 2022</u>
TIN : <u>102-270-337-000</u>	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	<b>Printing, Philippine Brand, Literary Folio Cover</b> C2S # 160lbs Size: 6x9 inches Colored: Outside Front and Outside Back, Inside Front and Inside Back Cover- colorsep, Number of Pages: 24 pages - Black with 1 page insert one side print-colorsep Inside Pages: Bookpaper #50 with 100 complementary copies Process: Offset Printing Finishing: Saddle Stitch Delivery Period: Thirty (30) days after approval of the Final Layout/Proof Reading	5600	12.20	68,320.00
2	copies	<b>Printing, Philippine Brand, Tabloid</b> Cover and all pages- C2S #80 lbs Size: 12x18 inches Colored: Front and Back,- colorsep Inside Pages: 1 color Number Pages: 16 pages With 100 complementary copies Process: Offset Printing Finishing: Folded Delivery Period: Thirty (30) days after approval of the Final Layout/Proof Reading  <p style="text-align: center;">**** Nothing to Follows****</p> For official use at the Office of Student Affairs and Services Requested by: Ely S. Ciasico	6000	20.80	124,800.00
<b>Total</b>					<b>193,120.00</b>

**(Total Amount in Words): One Hundred Ninety-Three Thousand One Hundred Twenty 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 on the undelivered item/s.

Conforms: <u>Elda G. POCUOSA</u> <b>MAKINAUGALINGON PRINTER &amp; BOOKBINDER</b> Name of Supplier <u>11-14-22</u> Date	Very truly yours, <u>[Signature]</u> <b>RAUL F. MUYONG, Ed. D.</b> University President Date <u>NOV 04 2022</u>
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Fund Cluster : <u>164</u> Funds Available : _____ <u>[Signature]</u> <b>JESSICA M. GENZOLA</b> Accountant IV	ORS/BURS No. : <u>2022-11-09164</u> Date of the ORS/BURS: _____ Amount : <b>193,120.00</b>
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