							DOC#6	3678	
	Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY						Department:	BIDS AND AV	IARDS
			La Paz, Iloilo City				Document Code:	QF-BAC-12	
No. of Concession, Name of Street, or other Persons of the Concession, Name of Street, or other Persons of Street, or othe			JOB ORDER				Rev. No.: Effective Date:	02	
							Enective Date.	April 1, 2018	
Name of Supp	olier: ERA ENTE	RPRISE					J.O. No.: 20	24-04-11	7
Address:			, Fuentes-Ledesma	a St., Iloilo City			Date: April 11, 2024		
TIN:	740-627-493					S	SMALL VALUE PROCUREMENT		
Gentlemen: Please Project Title:	e excute/carry out the fo Sewing Machine Re (As Per Detailed Co	epair and Rep	placement of Parts				dar days upor	n receipt o	of JO
Location:	Burgos St. Lapaz, Iloilo (City		Payment Term:			CHARGE		
Item No.	Job/Work Category		Description		Quantity	Unit	Unit Cost	T -	otal Cost
1	Repair & Maintenance	Parts (As Pe Detailed Cost: 1. #17 - 34761 1 bobbin case	hine Repair and Re or Detailed Cost Esti : 1 - Juki (1 set) = 300.00 1 bobbin - 1 1 needle = 10.00 La	20.00 1 needle	1	lot	85,090.00		85,090.00
		10.00 Labor 3. #26 - 34768 1 bobbin case screw = 30.00 Total = 2,160. 4. #20 - 34762 1 needle screw bobbin - 20.00 assembly = 98 5. #28 - 00132 1 needle plate 1 presser foo 1 bobbin case winder assem 1,800.00 Tot	e = 300.00 1 bobbin - = 1,800.00 Total = 2 3 - Juki (1 set) = 300.00 1 bobbin - 1 needle = 10.00 La 2 - Juki (1 set) w = 30.00 1 bobbin ca 2 - Juki (1 set) w = 30.00 1 bobbin ca 30.00 Labor = 1,800.00 4 lines = 300.00 1 pob 5 crew = 30.00 1 needlal = 3,770.00	2,130.00 20.00 1 needle abor = 1,800.00 ase = 300.00 1 1 bobbin winder 00 Total = 3,140.00 bresser foot = 300.00 edle screw = 30.00 = 20.00 1 bobbin					
me orestantes			Page 1 of 4						
In cas		the full deliver	ry within the time sp	Very truly yours,		LLEN E	(1/10) of one B. NAPUD, I Inistration and APP. 3 0 202	DIT	
Funds Available	e: (Checked and Verified by	<i>r</i> :					
	28/ml			- alman	MIC		Amount:		85,090.00
	Accountant IV	r	WAR	Supply Officer	CIVIIS		ALOBS No.:	50 2	4-04-08% hup

SVP-2023-35' 6 ABC 142,434.00 Love2024

Date

Date

- Carllenn	Republic of the Philippines						Department:	BIDS AND AWARDS		
	ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY						- 10.1	COMMITTEE		
			La Paz, Iloilo City				Document Code: Rev. No.:	QF-BAC-12 02		
《自用记》			JOB ORDER				Effective Date:	April 1, 2018		
							Lindare Date.	Popul II Ed Id		
Name of Sup	plier: ERA ENTE	RPRISE					J.O. No.: 20	024-04-117		
Address:			g., Fuentes-Ledesma St.,	Iloilo City		Date: April 11, 2024				
TIN:	740-627-493			Mode of Procur	ement:					
Gentlemen: Pleasi Project Title:	Sewing Machine R (As Per Detailed Co	epair and Res		act Duration:			2 (2)	n receipt of JO		
Location:	Burgos St. Lapaz, Iloilo	City	Paymo	ent Term:	CHARGE					
Item No.	Job/Work Category		Description		Quantity	Unit	Unit Cost	Total Cost		
		1 table - Juk assembly = ! = 20.00 1 n Labor = 1,80 7. #26 - 009: 1 clutch mot presser foot 300.00 1 n 300.00 1 b 1,800.00 To 8. #22 - 220: 1 male plug needle plate bobbin - 20.0 Total = 2,710 9. #24 - 347: 1 bobbin cas screw = 30.0 Total = 2,160 10. #21 - 34: 1 needle scr bobbin - 20.0	U - Singer (1 set) i size = 4,800.00 1 bobbin w 980.00 1 bobbin case = 300 eedle screw = 30.00 1 need 10.00 Total = 7,940.00 308 - Juki (1 set) or = 6,000.00 1 presser fool screw = 30.00 1 needle pla eedle screw = 30.00 1 bobb bbin = 20.00 1 needle = 10 otal = 8,790.00 21 - Juki (1 set) = 250.00 1 needle screw = = 300.00 1 bobbin case = 3 00 1 needle = 10.00 Labor 0.00 366 - Juki (1 set) e = 300.00 1 bobbin - 20.00 in eedle = 10.00 Labor	0.00 1 bobbin dle = 10.00 t = 300.00 1 te 4 lines = in case = 0.00 Labor = 30.00 1 0.00 1 = 1,800.00 0 1 needle = 1,800.00 1 needle =						
			Page 2 of 4							
Total Amount	in Words: Eighty Five	Thousand Nine					-			
In cas		the full delive	ery within the time specifie		enalty of or	ne-tenth	(1/10) of one	e percent		
Conforme:	ERA ENT	G EDDDISE	Very to	ruly yours,	.DUSC A		TAIABUD I	DIT .		
		Supplier	_	Vice	President	APR	NAPUD, Instration and 3 0 2024	d Finance		
Funde Aveilabl	1701 3802		Checked and Varified by:				N-00563			
Funds Availabl	ESSICA M. GENZO Accountant IV			ELINA C. SA	AMIS	•	Amount:	85,090.00 20 24-04-04-0498 164		
							_	wy		
Date				Date						

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11年后/1	La Paz, Iloilo City						Document Code:	QF-BAC-12		
The state of the s	JOB ORDER						Rev. No.:	02		
							Effective Date:	April 1, 2018		
Name of Curr	olier: ERA ENTER	DDIEE					IO No : 20	24.04.117		
Name of Supp Address:		*	g., Fuentes-Ledesma St.	Iloilo City			J.O. No.: 2024-04-117 Date: April 11, 2024			
TIN:	740-627-493	Rusario Diu	g., ruemes-Ledesma or	Mode of Procure	ment:	SI	SMALL VALUE PROCUREMENT			
TIIN.	140-021-433			Wode of Flocure		01	TIALL TALUL	TROCORLINEIT		
Gentlemen: Please			oject subject to the terms an				lar dave upon	receipt of IO		
Project Title:	Sewing Machine Repair and Replacement of Parts Contract Duration: (As Per Detailed Cost Estimates) 60 calendar days upon receipt of JO									
Location:	Burgos St. Lapaz, Iloilo C	City	Payment Term:				CHA	ARGE		
Item No.	Job/Work Category		Description		Quantity	Unit	Unit Cost	Total Cost		
		11. #4 - 2263	1 - Juki (1 set)			7,000				
		bobbin case = 300.00 1	or = 6,000.00 1 presser for = 300.00 1 bobbin - 20.00 needle screw = 30.00 1 neo 0.00 Total = 8,760.00 needle screw = 30.00 1 neo 0.00 Total = 8,760.00 needle screw = 30.00 1 bobbin = 20.00 1 needle = 10.00 Lab 0.00 1 needle = 10.00 Lab 0.00 1 presser foot screw = 30.00 1 presser foot screw = 30.00 1 needle plubbin case = 300.00 1 bobbin case = 30.00 1 bobbin case = 30.00 1 bobbin edle screw = 30.00 1 bobbin edle screw = 30.00 1 bobbin edle screw = 30.00 1 bobbin edle = 10.00 Labor = 1,800.00 1 bobbin = 20.00 1 bobbin case 0.00 1 bolt = 300.00 1 needle = 10.00 Labor = 1,800 needle = 10.00	1 presser foot edie = 10.00 00 1 needle or = 1,800.00 = 300.00 1 ate 3 lines = bin = 20.00 1 at = 2,790.00 der assembly = bin case = 0.00 Labor =						
			Page 3 of 4							
Total Amount	in Words: Eighty Five 1	housand Nine								
In cas		the full delive	ery within the time specif		enalty of or	ne-tenth	(1/10) of one	percent		
Conforme:	ERA ENTI S APR 3 0 Date	Supplier	Very	truly yours, Vice		or Admi AF	B. NAPUD, I nistration and P. 3 0 2024 Date			
Funds Availabl	le:		Checked and Verified by:							
	Sport						Amount:	85,090.00		
	ESSICA M. GENZO		MARIA	CELINA C. SA	MIS		12			
	Accountant IV	J.		Supply Officer		•	ALOBS No.:	2024-04-0486		
								44		
	Date			Date			-			
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		ILOILO SCII	Republic of the Philippines ENCE AND TECHNOLOGY UNIVERSITY	Department:	BIDS AND AWARDS COMMITTEE				
3一年一度		Document Code:	QF-BAC-12						
			Rev. No.:	02					
Contraction of the last of the			JOB ORDER	B ORDER					
					Effective Date:	April 1, 2018			
Name of Sup						_J.O. No.: <u>20</u>	024-04-117		
Address:	Door #3 Sto.	Rosario Blo	lg., Fuentes-Ledesma St., Iloilo City		Date: April 11, 2024				
TIN:	740-627-493		Mode of Procu	rement:					
Project Title:	Sewing Machine Ro (As Per Detailed Co	epair and Re est Estimates					n receipt of JO		
Location:	Burgos St. Lapaz, Iloilo	City	Payment Term:			CHARGE			
Item No.	Job/Work Category		Description ager - 220U (1 set)	Quantity	Unit	Unit Cost	Total Cost		
		bobbin = 20. 10.00 Labo 17. #34 - Sin 1 bobbin cas bobbin = 20. 10.00 Labo 18. #40 - Sin 1 needle clai = 10.00 5 g Total = 10.58 Warranty Pe	or = 6,000.00 1 bobbin case = 300.00 1 00 1 needle screw = 30.00 1 needle = or = 1,800.00 Total = 8,160.00 or = 8649041050-188U (1 set) or = 300.00 1 needle bar = 580.00 1 00 2 metal wings = 200.00 1 needle = or = 1,800.00 Total = 2,910.00 or = 1,800.00 1 table = 4,800.00 1 needle allon oil = 3,500.00 Labor = 1,800.00 or = 1,800.00 Total = 2,910.00 or = 1,800.00 1 table = 4,800.00 1 needle allon oil = 3,500.00 Labor = 1,800.00 or = 1,800.00 Total = 2,910.00 or = 1,800.00 T						
						Total	85,090.00		
			Dece 4 of 4						
			Page 4 of 4						
In cas	se of failure to make	the full delive	ery within the time specified above, a p	enalty of o	ne-tenth	(1/10) of one	percent		
Very truly yours, ERA ENTERPRISE Supplier APR 3 0 2024 Vice President for Administration and Finance APR 3 0 2024							DIT de la companya de Finance		
	Date					Date			
Funds Availabl	۵,		Checked and Varified by:						
runus Avallabl			Checked and Verified by:						
	Sport			ì		Amount:	85,090.00		
J	ESSICA M. GENZO		MARIA CELINA C. SA	IVIS					
	Accountant IV	7=-	Supply Officer			ALOBS No.:	20 24-04-048		
			= 5.8185.1				11.11		
*****							neg		
	Date		Date						
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