 <p style="text-align: center;">Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY La Paz, Iloilo City</p>	JOB ORDER	Department: BIDS AND AWARDS COMMITTEE
		Document Code: QF-BAC-12
		Rev. No.: 02
		Effective Date: April 1, 2018

Name of Supplier: ERA ENTERPRISE	J.O. No.: 2024-04-117
Address: Door #3 Sto. Rosario Bldg., Fuentes-Ledesma St., Iloilo City	Date: April 11, 2024
TIN: 740-627-493	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: **Sewing Machine Repair and Replacement of Parts (As Per Detailed Cost Estimates)** Contract Duration: **60 calendar days upon receipt of JO**


Location: **Burgos St. Lapaz, Iloilo City** Payment Term: **CHARGE**


Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Repair & Maintenance	Sewing Machine Repair and Replacement of Parts (As Per Detailed Cost Estimates) Detailed Cost: 1. #17 - 34761 - Juki (1 set) 1 bobbin case = 300.00 1 bobbin - 20.00 1 needle screw = 30.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,160.00 2. #23 - 34767 - Juki (1 set) 1 bobbin case = 300.00 1 bobbin - 20.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,130.00 3. #26 - 34768 - Juki (1 set) 1 bobbin case = 300.00 1 bobbin - 20.00 1 needle screw = 30.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,160.00 4. #20 - 34762 - Juki (1 set) 1 needle screw = 30.00 1 bobbin case = 300.00 1 bobbin - 20.00 1 needle = 10.00 1 bobbin winder assembly = 980.00 Labor = 1,800.00 Total = 3,140.00 5. #28 - 001320 - Juki (1 set) 1 needle plate 4 lines = 300.00 1 presser foot = 300.00 1 presser foot screw = 30.00 1 needle screw = 30.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 bobbin winder assembly = 980.00 1 needle = 10.00 Labor = 1,800.00 Total = 3,770.00	1	lot	85,090.00	85,090.00



Total Amount in Words: Eighty Five Thousand Ninety 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,


ERA ENTERPRISE
 Supplier
APR 30 2024
 Date


RUSS ALLEN B. NAPUD, DIT
 Vice President for Administration and Finance
APR 30 2024
 Date

Funds Available:	Checked and Verified by:	Amount: 85,090.00
 JESSICA M. GENZOLA Accountant IV Date	 MARIA CELINA C. SAMIS Supply Officer Date	ALOBS No.: <u>5024-04-086</u> help

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

Name of Supplier:	ERA ENTERPRISE	J.O. No.:	2024-04-117
Address:	Door #3 Sto. Rosario Bldg., Fuentes-Ledesma St., Iloilo City	Date:	April 11, 2024
TIN:	740-627-493	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: **Sewing Machine Repair and Replacement of Parts** Contract Duration: **60 calendar days upon receipt of JO**
(As Per Detailed Cost Estimates)


Location: **Burgos St. Lapaz, Iloilo City** Payment Term: **CHARGE**


Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
		6. #29 - 220U - Singer (1 set) 1 table - Juki size = 4,800.00 1 bobbin winder assembly = 980.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 needle screw = 30.00 1 needle = 10.00 Labor = 1,800.00 Total = 7,940.00				
		7. #26 - 009308 - Juki (1 set) 1 clutch motor = 6,000.00 1 presser foot = 300.00 1 presser foot screw = 30.00 1 needle plate 4 lines = 300.00 1 needle screw = 30.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 needle = 10.00 Labor = 1,800.00 Total = 8,790.00				
		8. #22 - 22021 - Juki (1 set) 1 male plug = 250.00 1 needle screw = 30.00 1 needle plate = 300.00 1 bobbin case = 300.00 1 bobbin - 20.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,710.00				
		9. #24 - 34766 - Juki (1 set) 1 bobbin case = 300.00 1 bobbin - 20.00 1 needle screw = 30.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,160.00				
		10. #21 - 34765 - Juki (1 set) 1 needle screw = 30.00 1 bobbin case = 300.00 1 bobbin - 20.00 1 male plug = 250.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,410.00				


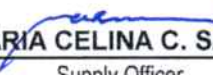
Total Amount in Words: Eighty Five Thousand Ninety Pesos Only


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:


ERA ENTERPRISE
 Supplier
APR 30 2024
 Date

Very truly yours,

RUSS ALLEN B. NAPUD, DIT
 Vice President for Administration and Finance
APR 30 2024
 Date

Funds Available:	Checked and Verified by:	Amount:	85,090.00
 JESSICA M. GENZOLA Accountant IV _____ Date	 MARIA CELINA C. SAMIS Supply Officer _____ Date	ALOBS No.: <u>2024-04-0486</u> 104	

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



Name of Supplier: **ERA ENTERPRISE** J.O. No.: 2024-04-117
 Address: Door #3 Sto. Rosario Bldg., Fuentes-Ledesma St., Iloilo City Date: April 11, 2024
 TIN: 740-627-493 Mode of Procurement: **SMALL VALUE PROCUREMENT**


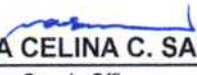
Gentlemen:
 Please excute/carry out the following job/project subject to the terms and conditions contained herein:
 Project Title: Sewing Machine Repair and Replacement of Parts Contract Duration: **60 calendar days upon receipt of JO**
 (As Per Detailed Cost Estimates)
 Location: Burgos St. Lapaz, Iloilo City Payment Term: **CHARGE**

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
		11. #4 - 22631 - Juki (1 set) 1 clutch motor = 6,000.00 1 presser foot = 300.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 presser foot = 300.00 1 needle screw = 30.00 1 needle = 10.00 Labor = 1,800.00 Total = 8,760.00				
		12. #35 - 009370 - Juki (1 set) 1 bobbin case = 300.00 1 bobbin = 20.00 1 needle clamp = 480.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,610.00				
		13. #3 - 21710 - Juki (1 set) 1 needle screw = 30.00 1 presser foot = 300.00 1 presser foot screw = 30.00 1 needle plate 3 lines = 300.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,790.00				
		14. #7 - 008480 - Juki (1 set) 1 clutch motor = 6,000.00 1 bobbin winder assembly = 980.00 1 needle screw = 30.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 needle = 10.00 Labor = 1,800.00 Total = 9,140.00				
		15. #32 Singer 220U (1 set) 1 needle screw = 30.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 belt = 300.00 1 needle plate = 300.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,760.00				

Total Amount in Words: Eighty Five Thousand Ninety 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, 
ERA ENTERPRISE Supplier **RUSS ALLEN B. NAPUD, DIT** Vice President for Administration and Finance
 APR 30 2024 Date APR 30 2024 Date

Funds Available:  Checked and Verified by: 
JESSICA M. GENZOLA Accountant IV **MARIA CELINA C. SAMIS** Supply Officer Amount: **85,090.00**
 Date Date ALOBS No.: 2024-04-0486
 164



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



Name of Supplier: **ERA ENTERPRISE** J.O. No.: 2024-04-117
 Address: **Door #3 Sto. Rosario Bldg., Fuentes-Ledesma St., Iloilo City** Date: **April 11, 2024**
 TIN: **740-627-493** Mode of Procurement:


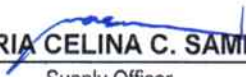
Gentlemen:
 Please excute/carry out the following job/project subject to the terms and conditions contained herein:
 Project Title: **Sewing Machine Repair and Replacement of Parts** Contract Duration: **60 calendar days upon receipt of JO**
 (As Per Detailed Cost Estimates)
 Location: **Burgos St. Lapaz, Iloilo City** Payment Term: **CHARGE**

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
		16. #33 - Singer - 220U (1 set) 1 clutch motor = 6,000.00 1 bobbin case = 300.00 1 bobbin = 20.00 1 needle screw = 30.00 1 needle = 10.00 Labor = 1,800.00 Total = 8,160.00				
		17. #34 - Singer - 8649041050-188U (1 set) 1 bobbin case = 300.00 1 needle bar = 580.00 1 bobbin = 20.00 2 metal wings = 200.00 1 needle = 10.00 Labor = 1,800.00 Total = 2,910.00				
		18. #40 - Singer - 881904059-188U (1 set) 1 needle clamp = 480.00 1 table = 4,800.00 1 needle = 10.00 5 gallon oil = 3,500.00 Labor = 1,800.00 Total = 10,590.00 Warranty Period: 5 months (replaced parts) ***** Nothing Follows ***** For the official use of University by Fashion and Requested by: Rene L. Celda				
					Total	85,090.00

Total Amount in Words: **Eighty Five Thousand Ninety 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, 
ERA ENTERPRISE **RUSS ALLEN B. NAPUD, DIT**
 Supplier Vice President for Administration and Finance
APR 30 2024 **APR 30 2024**
 Date Date

Funds Available:  Checked and Verified by: 
JESSICA M. GENZOLA **MARIA CELINA C. SAMIS**
 Accountant IV Supply Officer
 Amount: **85,090.00**
 ALOBS No.: **2024-04-0486**
 Date Date **164**