



DOC#60863

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

supplier.	Con Plain Library		P.O. No. : 2024-12-307			
Address:		an Plains Highway, Jaho, Iloilo City 1-486-747-000 Mode of Procurement		Date : December 20, 2024 Direct Contract		
TIN:	004-48					
Gentleme	en:					
	Please f	urnish this Office the following articles subject to the terms and conditions conti	ained herein			
DI CE			anica nerem	#0:		
			very Term:	30 Calendar days upon receipt of PO		
	envery :	Payr	Payment Term :		CHARGE	
Stock/ Property	Unit	D	78 70	100		
No.	Chit	Description	Quantity	Unit Cost	Amount	
1	lot	Repair and Maintenance of Toyota Innova E DSL MT with plate no SGF-866	1	211,435.00	244 425 00	
	V. 100	A. Labor Repair - 1 lot - @ 8,500.00		211,455.00	211,435.00	
	1	- Labor for straighten/alignment, Remove/replace of RH Wheel house, LH Wheel house, Back		1 1		
	1	Door panel, Rear Bumper cover, LH radiator support		1 1		
	1	Parts and Materials		1 1		
	1	1. Body Moulding 1 set - 10,500.00				
	1	2. RH Tail Lamp 1 pc - 7,545.00				
	1	3. LH rear door panel 1 pc - 31,970.00				
	1	4. LH Tail Lamp 1 pc - 7,545.00		1 1		
		5. Back Door Garnish 1 pc - 3,790.00				
		6. RH roof drip moulding 1 pc - 7,535.00				
		7. LH roof drip moulding 1 pc - 7,535.00				
	1	8. Mudguard 1 pc - 4,700.00 9. Garnish clip 4 pcs - 100.00/pc x 4 = 400.00		1 1		
	1	9. Garnish clip 4 pcs - 100.00/pc x 4 = 400.00 10. Garnish pad #1 1 pc - 105.00				
	1	11. Garnish pad #2 1 pc - 335.00				
	1	12. Garnish pad #3 1 pc - 105.00				
		13. Handle chrome cover 1 set - 4,500.00				
		B. Body Repaint				
		- Labor for roof rail and wash over 1 lot - 25,000.00				
	1	- Materials for repaint 1 lot - 85,000.00 - Tax, sublet and other miscellaneous 1 lot - 6,370.00				
		- rax, subject and other miscellaneous 1 lot - 6,370.00				
	1	MANY CONTROL OF THE CONTROL CO				
		Warranty Period: 1 year				
		****Nothing Follows****				
		For official use of the University in Repair and Maintenance of University Vehicles Requested by: (Enieda G. Corona)				
		Nequested by (Ellieda G. Odiolia)				
				Total	211,435.00	
Total Am	ount in	Words). TWO HINDDED ELEVEN THOUGAND FOUR HUNDDED THE	Dan Price		211,100.00	
Total Am	ount in	Words): TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED THI	RIYFIVE	PESOS ONLY		
In case	of failu	re to make the full delivery within the time specified above, a penalty of one-ten	th (1/10) of	one percent for ev	ery day of delay shall	
		undelivered item/s.		1		
-	420					
Con	forme:	2.0	Very truly y	ours,		
		DEVICE F. SOUPELARIN		10mm		
		TOYOTA ILOILO INC	GARRIE	I M SALISTS	E JR., PEE, DIT	
		Name of Supplier	O'THE THE	University Pre		
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unds Available:			Date of the ORS/BURS:			
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		JESSICA M. GENZOLA				
		Accountantiv				

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