



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: **GRY88 PRINTS AND GRAPHIX SUPPLIES** J.O. No.: 2024-07-194
 Address: **MTY Bldg., Q. Abeto St., Mandurriao, Iloilo City** Date: July 23, 2024
 TIN: **205-908-124-0000** 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: **SUPPLY AND INSTALLATION OF WALL SIGNAGE IN THE LEARNING HUBS** Contract Duration: **20 calendar days upon receipt of NTP**
 Location: **Burgos St. Lapaz, Iloilo City** Payment Term: **CHARGE**

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Repair and Maintenance	<p>To supply necessary materials, labor and technical supervision for the Supply and Installation of Wall Signage in the Learning Hubs of La Paz and Dumangas Campuses, and Project Markers in all ISAT U Campuses as per scope of works, plans and specifications.</p> <p>Scope of Works</p> <p>Specialty. (Includes supply and installation of stainless text, ISAT U logo, acrylic project markers and glass stickers as per plan and specifications.</p> <p>% weight : 100%</p> <p>Breakdown of Project Cost:</p> <p>Direct Cost: Total Material Cost: 19,025.00 Total Labor Cost: 11,415.00 Total Direct Cost: 3,805.00</p> <p>Indirect Cost: O.C.M Profit: 3,805.00 Value Added Tax: 4,076.79</p> <p>Total Project Cost: 42,126.79</p> <p>Warranty Period: 1 year Please see Bill of Quantities as submitted by the Supplier</p> <p>*****Nothing follows***** For official use of the University. Requested by: Sammy A. Daitao</p>	1	lot	42,126.79	42,126.79
					Total	42,126.79

Total Amount in Words: **Forty Two Thousand One Hundred Twenty Six Pesos and Seventy Nine Centavos 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: *[Signature]*
JAYSON N. NAELIAM
GRY88 PRINTS AND GRAPHIX SUPPLIES
 Supplier
 Date: **05 AUG 2024**

Very truly yours,
[Signature]
RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance
 Date: **05 AUG 2024**

Funds Available: _____ Checked and Verified by: _____ Amount: **42,126.79**
JESSICA M. GENZOLA *[Signature]* **SAMMY A. DAITAO, PhD-TM**
 Accountant IV OIC-PDAS
 Date: _____ Date: _____ ALOBS No.: **164 2024-07-1049**