

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

DOC # 72805

Supplier : <b>ILOILO PRINTING AND SERVICES</b>	P.O. No. : 2024-09-237
Address : R. Mapa St., Airport, Mandurriao, Iloilo City	Date : September 11, 2024
TIN : 154-542-277-000	Mode of Procurement : <b>Small Value Procurement</b>

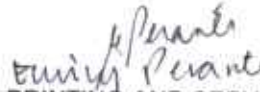
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 calendar days after approval of final layout</u>
Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>NEWSLETTER - Printing Job Newsletter</b>  <b>Phil. Brand</b> Back to back, 12 pages, 120 C2S Glossy paper All color, Size A4, 180 C2SMatte Lamination  Note: With local office address  <i>Warranty Period: 15 days from the time the materials have been delivered to the final destination and accepted by Iloilo Science and Technology University representative.</i>  ***** Nothing Follows *****  For the official use: Fourth quarter printing of the University Newsletter (2023)  Requested by: Heinz B. Gumaquil	350	75.00	26,250.00
<b>Total</b>					<b>26,250.00</b>

**(Total Amount in Words): TWENTY SIX THOUSAND TWO HUNDRED FIFTY 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.

Conforme:  
  
**ILOILO PRINTING AND SERVICES**  
 Name of Supplier  
 Date: 26 SEP 2024

Very truly yours,  
  
**RUSS ALLEN B. NAPUD, DIT**  
 VP for Administration and Finance  
 Date: 26 SEP 2024

Fund Cluster : 101  
 Funds Available : \_\_\_\_\_  
  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2024-09-1426  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 26,250.00