

## PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY  
Miagao, Iloilo

Supplier:	<b>MAKINAUGALINGON PRINTER &amp; BOOK BINDER</b>	P.O. No.:	23-06-10
Address:	251 Lopez Jaena St., Baluarter Molo, Iloilo City	Date:	06/26/2023
TIN:	102-270-337-000	Mode of Procurement:	<b>PUBLIC BIDDING</b>

Gentlemen:

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

Place of Delivery :	Brgy. Igtuba, Miagao, Iloilo	Delivery Term:	30 Calendar Days upon approval and receipt of final layout
Date of Delivery:	calendar days upon approval and receipt of final layout	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	Book Printing of Magazine for Techno Forum <b>Specifications:</b> <b>Size:</b> 9" x 12" <b>Material:</b> Cover - C2S # 220 lbs. <b>Inside Pages</b> - C2S # 100 lbs. <b>Ink Color:</b> Outside Front Cover/Outside Back Cover-Colored Inside Front Cover/Inside Back Cover - Colored 140 pages inside excluding cover - Colored <b>Finishing:</b> 140 pages excluding cover; softbound; with plastic lamination on the cover (glossy effect)  <b>Contract Duration:</b> 30 Calendar Days upon approval and receipt of final layout  For Techno Forum publication  Requested by: Dr. Genalyn L. Moscaya	3000	136.00	408,000.00
<b>GRAND TOTAL.....</b>					<b>408,000.00</b>

(Total Amount in Words): **FOUR HUNDRED EIGHT THOUSAND 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:

Very truly yours,



*JOCELYN MENDOZA*  
Name of Supplier

7-7-2023  
Date

*RAUL F. MUYONG*  
RAUL F. MUYONG, Ed. D.  
SUC President III

JUL 04 2023  
Date

Fund Cluster:

Funds Available:

*MARIA LUISA N. EIMAN*  
MARIA LUISA N. EIMAN

ORS/BURS No.:

Date of the ORS/BURS:

Amount: 408,000.00

PA-2023-07-228

JUL 03 2023