

Supplier: **SAN ILDEFONSO PRINT AND SUPPLIE** P.O. No: **2024-12-698**
 Address: **SAN RAFAEL, BULACAN** Date: **12/18/2024**

TIN: _____ Mode of Procurement : Small Value Procurement

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

Place of Delivery: _____ Delivery Term: **15 days**
 Date of Delivery: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Printing of Revised Student Handbook 2024 Full Color cover with lamination Size: 6x9 * 126 pages Paper: Cover C2S with laminate Inside Book #60 gsm Binding: Perfect Binding	1900	37.50	71,250.00
Total:					71,250.00

**COMMISSION ON AUDIT
RECEIVED**

DEC 23 2024

SIGNATURE: *[Signature]*

Total Amount in Words: Seventy One 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: *[Signature]*
SAN ILDEFONSO PRINT AND SUPPLIES
 Signature over printed name of Supplier
 12-23-2024
 Date

Very truly yours,
[Signature]
JAMESON H. TAN, CESE
 Signature Over Printed Name of Authorized Official
 SUC President III
 Designation

Fund Cluster: _____ ORS/BURS No.: 164-24-12-426
 Funds Available: _____ Date of the ORS/BURS: DEC 18 2024

MA. DOLORES G. BERSAMINA
 Accountant III *[Signature]*
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

Amount: Php 71,250.00