

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ARMIX COPIER RENTALS SERVICES AND SALES	P.O. No.:	23-03-01
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/03/2023
TIN:	157-143-351-000	Mode of Procurement:	PUBLIC BIDDING

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
Date of Delivery:	calendar days after final lay-out	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bxs	Envelope, mailing envelope, white, with logo, 500pcs/box (local printing)	2	1,400.00	2,800.00
2	pcs	Flyers, 8.5 in x 13 in, glossy, colored & black print back to back (customized) (local printing)	1000	24.00	24,000.00
3	pcs	Folder, 8.5 in x 13 in, w/ side pockets for names, white (customized) (Armix customized)	2000	66.00	132,000.00
4	rms	Forms, stationary w/ ISAT U logo, customized, 8.5 in x 13 in, 500pcs/ream (local printing)	5	790.00	3,950.00
5	pcs	Forms, Transcript of Records, 8.5 in x 13 in, white, w/ watermark logo, #100lbs (vellum) back to back (local printing)	3000	11.50	34,500.00
6	rms	Forms, stationery with text "ISAT U", A4, white, subs24, 500pcs/ream (local printing)	5	950.00	4,750.00
7	rms	Registration Form, 8.5 in x 13 in, white, w/text, subs 20, 500pcs/ream (local printing)	20	500.00	10,000.00
8	pads	Forms, Pre-Registration Form (New) 8.5 in x 13 in, white, w/ text, subs 20, 100shts/pad (local printing)	25	190.00	4,750.00
SUB TOTAL.....					216,750.00

(Total Amount in Words):

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:

JENNIFER ROSE A. PADERNAL
OPERATION'S MANAGER/DYNER
ARMIX COPIER RENTALS
SERVICES & SALES
Name of Supplier

Very truly yours,

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

COMMISSION CIVIL STREET JARO, ILOILO CITY

TIN: 157-143-351-000

TEL. NO. 093-5171131 / 09177163035

Date

3-10-23

Date

MAR 09 2023

Fund Cluster:

101

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.: MDS-2023-03-050

Date of the ORS/BURS: MAR 08 2023

Amount: 250,950.00

PURCHASE ORDER

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Date of Delivery:	calendar days after final lay-out	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			216,750.00
9	pads	Forms, Pre-Registration Form (Old) A4, white, w/ text, subs 20, 100shts/pad (local printing)	80	190.00	15,200.00
10	pads	Forms, counter request form, 100 shts/pad (local printing)	100	190.00	19,000.00
For official use in daily operation of Registrar's Office					
Requested by: Roncita Mae B. Muyong					
GRAND TOTAL.....					250,950.00

(Total Amount in Words): TWO HUNDRED FIFTY THOUSAND NINE 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:

Jennifer Rose A. Paderna
JENNIFER ROSE A. PADERNA
 OPERATION'S MANAGER/OWNER
ARMIX COPIER RENTALS
SERVICES & SALES

Very truly yours,

Raul F. Muyong
RAUL F. MUYONG, Ed. D.
 SUC President III

Name of Supplier
 COMMISSION CIVIL STREET JARO, ILOILO CITY
 TIN: 157-143-351-000
 TEL. NO. 0933 5171131 / 09177169035
 Date 3/10/23

Date MAR 09 2023

Fund Cluster:

Funds Available:

Maria Luisa N. Eiman
MARIA LUISA N. EIMAN

ORS/BURS No.:

MOS-2023-03-050

Date of the ORS/BURS:

MAR 08 2023

Amount:

250,950.00