PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
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 signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btls	Air Fresher, 320ml, spray type (assorted scent) (glade)	52	292.80	15,225.60
2	cans	Air Freshener, 80g (assorted scent) (glade)	46	225.70	10,382.20
3	cans	Air Freshener, car freshener, 100g (california scent)	28	305.00	8,540.00
4	gals	Air Freshner, 1 gal (assorted scent) (I.chem aero fresh)	6	500.20	3,001.20
5	pcs	Air Freshener, air freshener odor/neutralizing gel crystals	6	366.00	2,196.00
6	gal	Alcohol, 70% ethyl alcohol with moisturizer in gallon (uni alcosafe)	1	559.68	559.68
7	btls	Alcohol, 500ml, 70% ethyl, hypoallergenic with moisturizer (uni alcosafe)	167	100.65	16,808.55
8	pcks	Bag, sando bag, large, white, good quality (bio green)	2	140.30	280.60
9	pack	Bag, sando bag, medium, white, good quality (bio green)	1	88.45	88.45
10	pcs	Basin, 18 inches, plastic, black color, durable	2	610.00	1,220.00
11	gals	Bleach, 1 gallon, 6in1 total clean bleach (zonrox)	5	170.00	850.00
12	btls	Bleach, 1L, 6in1 total clean bleach (zonrox)	5	72.00	360.00
13	pcs	Broom, coco broom, sticks/medribs	51	24.00	1,224.00
14	pcs	Broom, soft, heavy duty firm and durable	14	145.20	2,032.80
		SUB TOTAL..			62,769.08

(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:

ARMIX COPIER RENTALS
SERVICES & SALES
COMMISSION CIVIL STREET, JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 517 1131 / 09177169035

Name of Supplier

Date 4/3/2023

Very truly yours,

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

APR 03 2023

Date

Fund Cluster: 101

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.: MDS-2023-03-082

Date of the ORS/BURS: MAR 29 2023

Amount: 309,851.18

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
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 signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			62,769.08
15	pcs	Brush, hand scrubbing brush	3	183.00	549.00
16	pcs	Brush, laundry brush, good quality, multi purpose plastic brush	5	97.60	488.00
17	pcs	Cleaning Rags, cloth	31	19.00	589.00
18	pcs	Container, water container, 168L capacity, durable	2	3,538.00	7,076.00
19	pcks	Deodorizer, bathroom deodorizer, 50g, 3 pcs/pack, assorted scent (orchids)	37	28.00	1,036.00
20	pcks	Deodorizer, bathroom deodorizer, with holder, lemon scent, 100g (orchids)	25	35.50	887.50
21	pcks	Detergent, detergent wash soap powder with fabcon 1 kilo (Surf)	34	44.00	1,496.00
22	bars	Detergent, detergent bar with fabcon, jumbo (surf)	10	13.50	135.00
23	btls	Detergent, liquid detergent, 1 liter (champion)	9	116.00	1,044.00
24	btls	Dishwashing Liquid, 250ml, superior foaming power with antibacterial, assorted scent (champion)	17	117.00	1,989.00
25	pcs	Dishwashing Paste, 350g, grease-stripping formula, assorted scent (smart)	10	75.00	750.00
		SUB TOTAL.......................................			78,808.58

(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:

ARMIX COPIER RENTALS SERVICES & SALES
COMMISSION CIVIL STREET JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 5171131 / 09177169035

Name of Supplier

4/3/2023

Date

Very truly yours,

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

APR 03 2023

Date

Fund Cluster:	101	**ORS/BURS No.:**	MOS-2023-03-082
Funds Available:		**Date of the ORS/BURS:**	MAR 29 2023
	MARIA LUISA N. EIMAN	**Amount:**	**309,851.18**

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
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 signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			78,808.58
26	pcs	Dishwashing Sponge, high-density dipped double-sided dishwashing sponge, hand size (zim)	23	39.00	897.00
27	ltrs	Disinfectant, multi-purpose with antibacterial (domex)	12	610.00	7,320.00
28	btls	Disinfectant, disinfectant spray, atleast 510 g, assorted scent	47	598.00	28,106.00
29	btls	Disinfectant, disinfectant spray, atleast 510 g (blue/white)	6	610.00	3,660.00
30	pcs	Disinfecting Foot Mat, disinfecting foot mat with tray, good quality, black, big	6	567.30	3,403.80
31	pcs	Doormat, braided, cloth	18	42.70	768.60
32	pcs	Doormat, microfiber absorbent non-slip doormat	15	153.00	2,295.00
33	pcs	Doormat, good quality, plain rubber doormat, dust proof	6	1,464.00	8,784.00
34	pcs	Dust Pan, big, plastic w/ long handle	7	57.30	401.10
35	btls	Fabric Conditioner, 1L, laundry fabric conditioner with perfume hypoallergenic (dell)	30	207.40	6,222.00
36	pcs	Feather Duster, microfiber feather duster	10	48.00	480.00
37	pcs	Floor Cleaner, 500 ml, natural floor cleaner (mr. muscle)	8	113.50	908.00
		SUB TOTAL...			142,054.08

(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:

ARMIX COPIER RENTALS
SERVICES & SALES
COMMISSION CIVIL STREET JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 5171131 / 09177169035

Name of Supplier

4/3/2023

Date

Very truly yours,

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

APR 0 3 2023

Date

Fund Cluster:	101	**ORS/BURS No.:**	MDS-2023-03-082
Funds Available:		**Date of the ORS/BURS:**	MAR 2 9 2023
	MARIA LUISA N. EIMAN	**Amount:**	**309,851.18**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
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 signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			142,054.08
38	cans	Floor Wax, 1kg, red paste (star way)	2	242.00	484.00
39	btls	Floor Wax, 1liter, liquid (pledge)	3	720.00	2,160.00
40	btls	Furniture Polisher, 330 ml, spray, assorted scent (mr. muscle)	7	394.00	2,758.00
41	pcks	Garbage Bag, XXL 100 pcs/pack, black, thick	17	1,134.00	19,278.00
42	pcks	Garbage Bag, large white/transparent 100/pack, thick	3	597.50	1,792.50
43	pcks	Garbage Bag, medium 100 pcs/pack, black, thick	68	65.00	4,420.00
44	pcs	Garbage Bin, 11 liter, garbage bin, plastic with cover, good quality	8	172.00	1,376.00
45	pc	Garbage Bin, 25 liter, garbage bin, plastic with cover, good quality	1	213.00	213.00
46	btls	Glass Cleaner, assorted scent, regular, 500ml, with sprayer (zim)	14	136.00	1,904.00
47	pcs	Glass Wiper, good quality	9	275.00	2,475.00
48	pairs	Gloves, industrial gloves	8	329.00	2,632.00
49	pairs	Gloves, rubber (working gloves)	11	61.25	673.75
50	bxs	Gloves, surgical gloves, medium	2	375.00	750.00
		SUB TOTAL.......................................			182,970.33

(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:

ARMIX COPIER RENTALS
SERVICES & SALES
COMMISSION CIVIL STREET JARO, ILOILO CITY
TIN: 157-143-351-000
TEL NO. 033 5171131 / 09177169035

Name of Supplier

4/13/2023

Date

Very truly yours,

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

APR 0 3 2023

Date

Fund Cluster:	101
Funds Available:	
	MARIA LUISA N. EIMAN

ORS/BURS No.:	MOS-2023-03-082
Date of the ORS/BURS:	MAR 2 9 2023
Amount:	**309,851.18**

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
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 signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			182,970.33
51	sets	Grass Cutter, 4 stroke grass cutter gasoline high quality 42CC portable trimmer garden tool brush grass trimmer (nylon blade) (honda)	2	6,000.00	12,000.00
52	pcs	Hand Sanitizer, gel-type 500ml, with dispenser	39	166.00	6,474.00
53	pcs	Hand Towel, assorted colors, good quality	18	25.00	450.00
54	sets	Hose, water hose 3 layer/ply 5/8, 15m	2	3,875.00	7,750.00
55	btls	Insect Spray, waterbased multi insect killer aerosol spray 600mL (baygon)	32	700.00	22,400.00
56	gals	Insect Spray, termicide, odorless, 4 liters/gal (home solutions)	6	700.00	4,200.00
57	pcks	Insecticide, naphthalene balls, 100 grams	10	29.00	290.00
58	bxs	Mask, disposable mask, blue, 50pcs/box (sahar)	15	56.50	847.50
59	bxs	Mask, 3D mask disposable korea style face-lifting butterfly ultra thin breathable 3 layer non-woven protection, 50pcs/box	2	237.50	475.00
60	sets	Mop, 360 floor spin mop with rinse bucket (home gallery)	9	750.00	6,750.00
61	pcs	Mop, floor mop w/ cotton head and plastic handle	9	781.00	7,029.00
		SUB TOTAL...			251,635.83

(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:

ARMIX COPIER RENTALS SERVICES & SALES
COMMISSION CIVIL STREET JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 5171131 / 09177169035

Name of Supplier

4/3/2023

Date

Very truly yours,

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

APR 0 3 2023

Date

Fund Cluster:	101	**ORS/BURS No.:**	MOS-2023-03-082
Funds Available:		**Date of the ORS/BURS:**	MAR 2 9 2023
		Amount:	**309,851.18**

MARIA LUISA N. EIMAN

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
TIN:	157-143-351-000	Mode of Procurement:	**PUBLIC BIDDING**

Gentlemen:

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Place of Delivery :	Brgy. Igtuba, Miagao, Iloilo	Delivery Term:	30 calendar days
Date of Delivery:	calendar days after signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			251,635.83
62	pc	Mop, magic mop	1	812.00	812.00
63	pcs	Pail, plastic, good quality, 24 liters	4	90.00	360.00
64	pcs	Pail, plastic, good quality, 12 liters	11	67.50	742.50
65	pcs	Pail, plastic, with cover and comfort grip handle, 16 liters, premium quality	11	85.00	935.00
66	pcs	Raincoat, with upper jacket and lower parts	6	275.00	1,650.00
67	pcks	Rug, multipurpose rugs "trapo" by 10's	5	50.00	250.00
68	pcs	Sacks, empty sacks, big	160	32.00	5,120.00
69	btls	Soap, liquid hand soap with dispenser,assorted scent,375ml/bottle	29	386.00	11,194.00
70	pcs	Soap, white, germ protection soap family size, 135g (green cross)	28	45.00	1,260.00
71	pcs	Spray Bottle, transparent plastic made, jet sprayer, 500ml	10	69.00	690.00
72	sets	Spray Gun, sprayer, 16L PVC knapsack/backpack sprayer/ disinfectant sprayer, manual, Y trigger with fiber glass lance, adjustable nozzle from jet to mist (elephant)	2	1,125.00	2,250.00
73	pcks	Tissue Paper, folded tissue paper, 175 pulls (joy)	38	19.00	722.00
		SUB TOTAL.......................................			277,621.33

(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:

ARMIX COPIER RENTALS SERVICES & SALES
COMMISSION CIVIL STREET JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 517 1131 / 09177169035

Name of Supplier

4/3/2023

Date

Very truly yours,

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

APR 03 2023

Date

Fund Cluster: 101

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.: MDS-2023-03-082

Date of the ORS/BURS: MAR 29 2023

Amount: 309,851.18

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-03-11
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	03/28/2023
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 signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			277,621.33
74	rolls	Tissue Paper, 3 ply, 600 sheets/roll (robinsons)	272	17.00	4,624.00
75	rolls	Tissue Paper, paper towel (robinsons)	42	56.00	2,352.00
76	gals	Toilet Bowl Cleaner, 1 gallon with bleach (mr. muscle)	20	396.50	7,930.00
77	btls	Toilet Bowl Cleaner, classic, 1000ml(1L),with killer virex (ajax)	12	231.80	2,781.60
78	btls	Toilet Bowl Cleaner, 700 to 900 ml with bleach (clorox)	29	236.00	6,844.00
79	pcs	Toilet Brush, soft bristle fibers, with brush holder, easy to store	17	109.00	1,853.00
80	btls	Toilet Cleaner, muriatic acid, industrial grade, hydrochloric acid, concentrated, 1 liter (zim)	37	99.00	3,663.00
81	pcs	Toilet Pump, rubber, heavy duty, good quality	5	79.00	395.00
82	pcs	Water Dipper, medium size, tabo	5	27.45	137.25
83	pcks	Wet Wipes, 80 sheets	15	110.00	1,650.00
		For official use in daily operation of different offices			
		Requested by: Maria Luisa N. Eiman			
		GRAND TOTAL....................................			**309,851.18**

(Total Amount in Words): **THREE HUNDRED NINE THOUSAND EIGHT HUNDRED FIFTY ONE PESOS & 18/100 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:

ARMIX COPIER RENTALS
SERVICES & SALES
COMMISSION CIVIL STREET JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 5171131 / 09177169035

Name of Supplier

4/13/2023

Date

Very truly yours,

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

APR 03 2023

Date

Fund Cluster:	101	**ORS/BURS No.:**	MDS-2023-03-082
Funds Available:		**Date of the ORS/BURS:**	MAR 29 2023
		Amount:	**309,851.18**

MARIA LUISA N. EIMAN

M-1537