

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-09
Address:	Mabini Street, Iloilo City	Date:	04/28/2023
TIN:	136-965-006-000	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 Freshener, 320ml, spray type, assorted scent (Glade)	25	237.00	5,925.00
2	cans	Air Freshener, 180g, assorted scent	41	206.00	8,446.00
3	gals	Alcohol, 70% ethyl alcohol with moisturizer in gallon (Softcare)	28	333.00	9,324.00
4	btls	Alcohol, 500ml, 70% ethyl, hypoallergenic with moisturizer (Softcare)	115	94.00	10,810.00
5	gals	Bleach, 1 gallon, 6in1 total clean bleach (Zonrox)	2	143.00	286.00
6	btls	Bleach, 1L, 6in1 total clean bleach (Zonrox)	19	40.00	760.00
7	pcs	Broom, coco broom, sticks/midribs	3	42.00	126.00
8	pcs	Broom, soft, heavy duty firm and durable	34	200.00	6,800.00
9	pcs	Brush, hand scrubbing brush	15	17.00	255.00
10	pcs	Brush, laundry brush, good quality, multi purpose plastic brush	8	17.00	136.00
11	pcs	Cleaning Rags, cloth	23	94.00	2,162.00
12	btl	Decloger, 1 liter (Gleam)	1	221.00	221.00
13	pcks	Deodorizer, bathroom deodorizer, 50g, 3 pcs/pack, assorted scent (Albatross)	15	120.00	1,800.00
SUB TOTAL.....					47,051.00

(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:

Very truly yours,

ILOILO IZEEM COMMERCIAL
 1100 BAYVIEW STREET, ILOILO CITY
 TEL. NO. 033-336-4413 TO 11

Name of Supplier

May 10, 2023

Date

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

MAY 09 2023

Date

Fund Cluster:

164

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

RA-2023-05-147

Date of the ORS/BURS:

MAY 05 2023

Amount:

217,605.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-09
Address:	Mabini Street, Iloilo City	Date:	04/28/2023
TIN:	136-965-006-000	Mode of Procurement:	PUBLIC BIDDING

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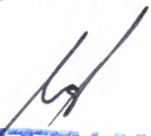
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			47,051.00
14	pcks	Deodorizer, bathroom deodorizer, with holder, lemon scent, 100g (Albatross)	7	79.00	553.00
15	pcks	Detergent, detergent wash soap powder with fabcon 1 kilo (Surf)	55	118.00	6,490.00
16	bars	Detergent, detergent bar with fabcon, jumbo (Surf)	14	12.00	168.00
17	btls	Detergent, liquid detergent, 1 liter (Powerclean)	3	193.00	579.00
18	btls	Dishwashing Liquid, 250ml, superior foaming power with antibacterial, assorted scent (Axion)	76	92.00	6,992.00
19	pcs	Dishwashing Paste, 350g - 400g, grease-stripping formula, assorted scent (Axion)	27	53.00	1,431.00
20	pcs	Dishwashing Sponge, high-density dipped double-sided dishwashing sponge, hand size	91	42.00	3,822.00
21	ltrs	Disinfectant, multi-purpose with antibacterial (Domex)	15	199.00	2,985.00
22	btls	Disinfectant, disinfectant spray, atleast 510 g, assorted scent (Lysol)	28	536.00	15,008.00
SUB TOTAL.....					85,079.00

(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.

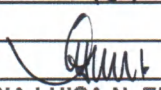
Conforme:

Very truly yours,


ILOILO IZEEM COMMERCIAL
 MABINI STREET, ILOILO CITY
 TEL. NO. 033-336-4413 TO 1
 May 10, 2023
 Date


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

MAY 09 2023
 Date

Fund Cluster: 164
 Funds Available: 
MARIA LUISA N. EIMAN

ORS/BURS No.: **RA-2023-05-147**
 Date of the ORS/BURS: **MAY 05 2023**
 Amount: **217,605.00**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-09
Address:	Mabini Street, Iloilo City	Date:	04/28/2023
TIN:	136-965-006-000	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			85,079.00
23	pcs	Disinfecting Foot Mat, disinfecting foot mat with tray, good quality, black, big	11	533.00	5,863.00
24	pcs	Doormat, braided, cloth	20	39.00	780.00
25	pcs	Doormat, microfiber absorbent non-slip doormat	25	131.00	3,275.00
26	pcs	Doormat, good quality, plain rubber doormat, dust proof	11	278.00	3,058.00
27	pcs	Dust Pan, big, plastic w/ long handle	18	37.00	666.00
28	btls	Fabric Conditioner, 1L, laundry fabric conditioner with perfume hypoallergenic (Del)	3	175.00	525.00
29	pcs	Feather Duster, microfiber feather duster	14	70.00	980.00
30	cans	Floor Wax, 1kg, red paste (Starwax)	2	268.00	536.00
31	pcks	Garbage Bag, XXL 100 pcs/pack, black, thick	10	556.00	5,560.00
32	pcks	Garbage Bag, large white/transparent 100/pack, thick	6	198.00	1,188.00
33	pcks	Garbage Bag, large black, 100/pack, thick	12	333.00	3,996.00
34	pcks	Garbage Bag, medium 100 pcs/pack, black, thick	53	244.00	12,932.00
35	pcs	Garbage Bin, 11 liter, garbage bin, plastic with cover, good quality	10	200.00	2,000.00
SUB TOTAL.....					126,438.00

(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:

ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 033-336-4413 TO 7

 Name of Supplier

Very truly yours,

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

May 10, 2023

 Date

MAY 09 2023

 Date

Fund Cluster: 164
 Funds Available: _____

MARIA LUISA N. EIMAN

ORS/BURS No.: **RA-2023-05-141**
 Date of the ORS/BURS: MAY 05 2023
 Amount: 217,605.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier: ILOILO IZEEM COMMERCIAL	P.O. No.: 23-04-09
Address: Mabini Street, Iloilo City	Date: 04/28/2023
TIN: 136-965-006-000	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			126,438.00
36	pcs	Garbage Bin, 25 liter, garbage bin, plastic with cover, good quality	11	183.00	2,013.00
37	btls	Glass Cleaner, assorted scent, regular, 500ml, with sprayer (Mr Muscle)	33	170.00	5,610.00
38	pcs	Glass Wiper, good quality	5	206.00	1,030.00
39	pairs	Gloves, rubber (working gloves)	8	122.00	976.00
40	pairs	Gloves, working gloves	27	122.00	3,294.00
41	pcs	Hand Sanitizer, gel-type 500ml, with dispenser (Greencross)	37	206.00	7,622.00
42	pcs	Hand Towel, assorted colors, good quality (Good Morning)	20	13.00	260.00
43	btls	Insect Spray, waterbased multi insect killer aerosol spray 600mL (Baygon)	27	492.00	13,284.00
44	sets	Mop, 360 floor spin mop with rinse bucket (Tornado)	2	1,450.00	2,900.00
45	pcs	Mop, floor mop w/ cotton head and plastic handle	5	398.00	1,990.00
46	pcs	Mop, magic mop	8	650.00	5,200.00
47	pcs	Pail, plastic, good quality, 12 liters	2	150.00	300.00
48	pcs	Pail, plastic, good quality, 24 liters	2	220.00	440.00
SUB TOTAL.....					171,357.00

(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:

ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 053-536-4111
 Name of Supplier

Very truly yours,

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

May 10, 2023
 Date

MAY 09 2023
 Date

Fund Cluster: 164
 Funds Available: *[Signature]*
MARIA LUISA N. EIMAN

ORS/BURS No.: **FA-2023-05-147**
 Date of the ORS/BURS: **MAY 05 2023**
 Amount: **217,605.00**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier: ILOILO IZEEM COMMERCIAL	P.O. No.: 23-04-09
Address: Mabini Street, Iloilo City	Date: 04/28/2023
TIN: 136-965-006-000	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			171,357.00
49	pcs	Pots, flower pots, plastic, big with bottom cover	20	185.00	3,700.00
50	pcks	Rugs, multipurpose rugs "trapo" by 10's	2	100.00	200.00
51	pcs	Rugs, foot bath rug	2	533.00	1,066.00
52	pcs	Sacks, empty sacks, big	20	16.50	330.00
53	pcs	Scrubbing Pad, good quality	5	20.00	100.00
54	doz	Shampoo, any brand	12	72.00	864.00
55	btl	Sopa, liquid hand soap with dispenser, assorted scent, 375 ml/bottle (Body Treats)	59	135.00	7,965.00
56	pcs	Soap, white, germ protection soap family size, 135g (Safeguard)	34	50.00	1,700.00
57	pcs	Spray Bottle, transparent plastic made, jet sprayer, 500ml	10	120.00	1,200.00
58	pcks	Tissue Paper, folded tissue paper, 175 pulls (Femme)	10	56.00	560.00
59	rolls	Tissue Paper, 3 ply, 600 sheets/roll (Sanicare)	309	25.00	7,725.00
60	rolls	Tissue Paper, paper towel (Femme)	22	80.00	1,760.00
61	gals	Toilet Bowl Cleaner, 1 gallon with bleach (Powerclean)	3	143.00	429.00
62	btl	Toilet Bowl Cleaner, 700 to 900 ml with bleach (Domex)	38	306.00	11,628.00
SUB TOTAL.....					210,584.00

(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:

ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 053-336-0163 TO 14
 Name of Supplier

May 10, 2023

Date

Very truly yours,

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

MAY 09 2023

Date

Fund Cluster: 164

Funds Available: MARIA LUISA N. EIMAN

ORS/BURS No.: **RA-2023-05-147**

Date of the ORS/BURS: **MAY 05 2023**

Amount: **217,605.00**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-09
Address:	Mabini Street, Iloilo City	Date:	04/28/2023
TIN:	136-965-006-000	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			210,584.00
63	pcs	Toilet Brush, soft bristle fibers, with brush holder, easy to store	19	73.00	1,387.00
64	btls	Toilet Cleaner, muriatic acid, industrial grade, hydrochloric acid, concentrated, 1 liter (Gleam)	20	110.00	2,200.00
65	pcs	Toilet Pump, rubber, heavy duty, good quality	2	74.00	148.00
66	pcks	Wet Wipes, 80 sheets (Sanicare)	31	106.00	3,286.00
For official use in daily operation of different department & division					
Requested by: Dr. Loreddee D. Bentula					
GRAND TOTAL.....					217,605.00

(Total Amount in Words): TWO HUNDRED SEVENTEEN THOUSAND SIX HUNDRED FIVE 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,

ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 033-3864137

Name of Supplier

May 14, 2023

Date

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

MAY 09 2023

Date

Fund Cluster:

164

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

RA - 2023-05-147

Date of the ORS/BURS:

MAY 05 2023

Amount:

217,605.00