

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-08
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	bxs	Ballpen, black , 0.7 mm, 12pcs/box (Flexstick)	13	58.00	754.00
2	box	Ballpen, blue , 0.7 mm, 12pcs/box (Flexstick)	1	58.00	58.00
3	bxs	Ballpen, red , 0.7 mm, 12pcs/box (Flexstick)	5	58.00	290.00
4	pcks	Battery, AA, 2pcs/pack, drycell, alkaline (Energizer)	14	18.00	252.00
5	pcks	Battery, AAA, 2pcs/pack, drycell, alkaline (Energizer)	14	27.00	378.00
6	pcks	Battery, battery rechargeable-2pcs/pack size, AAA with charger (Energizer)	9	1,467.00	13,203.00
7	pcks	Battery, battery rechargeable-2pcs/pack size, AA with charger (Energizer)	9	1,467.00	13,203.00
8	pcs	Binder, 2 ring binder, heavy duty, 2", legal size	5	95.00	475.00
9	bxs	Binder Clips, backfold clips, all metal, clamping:1 inch, 12's (MGK)	6	22.00	132.00
10	bxs	Binder Clips, backfold clips,all metal,clamping:2 inches,12's (MGK)	5	74.00	370.00
11	bxs	Binder Clips, bulldog clip, all metal, clamping: 3 inches,12's (MGK)	3	120.00	360.00
12	pcs	Boxes, storage box, plastic 95L (Megabox)	5	874.00	4,370.00
13	pcks	Cable Tie, releasable, reusable nylon cable tie , 2.5 x 200mm, 100's white	2	96.00	192.00
SUB TOTAL.....					34,037.00

(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
 BINI STREET, ILOILO CITY
 Name of Supplier

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.:	PA-2023-05-146
Date of the ORS/BURS:	MAY 05 2023
Amount:	285,647.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-08
Address:	Mabini Street, Iloilo City	Date:	04/28/2023
TIN:	136-965-006-000	Mode of Procurement:	PUBLIC BIDDING

Gentlemen:

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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			34,037.00
14	pc	Calculator, office calculator, large font, 14 digit, solar and battery (Casio)	1	856.00	856.00
15	pcs	Calculator, scientific, good quality (Casio)	3	1,278.00	3,834.00
16	pcs	Clear Book, 8.5 in x 13 in, 60 pockets (HBW)	23	121.00	2,783.00
17	pcs	Clear Book, A4, 60 pockets (HBW)	15	121.00	1,815.00
18	pc	Clock, wall clock, good quality	1	500.00	500.00
19	rm	Colored Bond Paper, A4, assorted, subs 18 (Avia)	1	342.00	342.00
20	rms	Colored Bond Paper, 8.5 in x 13 in, assorted colors, subs 18 (Avia)	3	342.00	1,026.00
21	pc	Cork Board, 2 ft. X 3 ft. with aluminum frame	1	600.00	600.00
22	pcs	Cork Board, black wooden frame, 4ft x 3ft, wall type	4	1,445.00	5,780.00
23	pcs	Correction Pen, liquid paper correction pen (Papermate)	40	36.00	1,440.00
24	pcs	Correction Tape, 20 m x 5 mm (Changli)	28	24.00	672.00
25	pcs	Cutter, large, heavy duty (Joy)	6	19.00	114.00
26	pcs	Cutter Blade (refill), big, 18mm, 10's/tube	10	19.00	190.00
27	pcs	Cutting Mat, 18 in x 24 in, reversible	4	1,056.00	4,224.00
SUB TOTAL.....					58,213.00

(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:

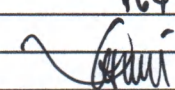
Very truly yours,

ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
NO. 136-965-006-000

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-2023-05-146
Date of the ORS/BURS: MAY 05 2023
Amount: 285,647.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier: ILOILO IZEEM COMMERCIAL	P.O. No.: 23-04-08
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			58,213.00
28	pcs	Dater Stamp, received stamp with date, medium (HBW)	4	47.00	188.00
29	pcs	Dater Stamp, 1.75 in x 1.12 in, durable (HBW)	3	47.00	141.00
30	pcs	Document Holder, desktop document holder , 12" (h) x 9-3/8" (w) x 2" (d), made of plastic, adjustable for letter, supports up to 150 sheets, black color	20	1,484.00	29,680.00
31	box	Envelope, mailing, letter envelope, long, white (500pcs/box), good quality (Classic)	1	323.00	323.00
32	pcs	Envelope, brown, long, good quality (Kraft)	180	2.00	360.00
33	pcs	Envelope, expandable w/garter, long, good quality (Phoenix)	82	14.00	1,148.00
34	pcs	Extension Cord, universal outlet extension cord with multiple outlet, 5mtrs	6	834.00	5,004.00
35	bxs	Fastener, paper fastener, plastic, multi-colored (TM)	8	33.00	264.00
36	bxs	Fastener, plastic, double lock, for 100 pages and up (Sccor)	5	18.00	90.00
37	box	Fastener, stainless, non sharp edge, good quality (Pan-o)	1	43.00	43.00
38	pcs	File Box, big, with cover, blue	38	245.00	9,310.00
SUB TOTAL.....					104,764.00

(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
 Name of Supplier

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

May 10, 2023

MAY 09 2023

Date

Date

Fund Cluster:

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.: **PA-2023-05-146**

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

Amount: **285,647.00**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-08
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			104,764.00
39	pcs	File Box, medium, with cover, blue	10	245.00	2,450.00
40	rms	Folder, A4, white, 100pcs/ream, 14pts (System)	25	500.00	12,500.00
41	pcs	Folder, green, long, expanded, good quality (Prime)	50	20.00	1,000.00
42	rms	Folder, long size, white, 100pcs/ream, 14pts (System)	14	500.00	7,000.00
43	pcs	Folder, long size, white, 14pts (System)	164	5.00	820.00
44	btls	Glues, 130 gms (118ML), multipurpose glue, safe and non toxic (Elmers)	8	44.00	352.00
45	btls	Glue, instant glue, fast drying, strip pack	3	48.00	144.00
46	pcs	Glue Gun, big, heavy duty (MGK)	5	134.00	670.00
47	pcs	Glue Gun, small, heavy duty (MGK)	2	56.00	112.00
48	pcs	Glue Stick, big, heavy duty	131	6.00	786.00
49	pcs	Glue Stick, small, heavy duty	25	2.00	50.00
50	bxs	Guntacker Wire, good quality (Joy)	4	117.00	468.00
51	pcs	Highlighter, assorted colors, good quality (HBW)	33	34.00	1,122.00
52	pcs	Holder, certificate holder, A4 size, good quality	25	33.00	825.00
SUB TOTAL.....					133,063.00

(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
 Name of Supplier

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

May 10, 2023

MAY 09 2023

Date

Date

Fund Cluster:

164

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

RA-2023-05-146

Date of the ORS/BURS:

MAY 05 2023

Amount:

285,647.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			133,063.00
53	pc	Meter stick, wooden	1	43.00	43.00
54	rms	Mimeographing Paper, 8.5 inx13 in, whitewove, subs 18 (Prime)	42	178.00	7,476.00
55	rms	Mimeographing Paper, 8.5 inx11 in, whitewove, subs 18 (Prime)	12	175.00	2,100.00
56	pcs	Paint Brush, 2" fine bristles	5	50.00	250.00
57	rms	Paper, bond paper, 8.5 inx13 in, premium grade, subs 20 (Cactus)	95	228.00	21,660.00
58	rms	Paper, bond paper, A4 8.27" x 11.69", premium grade, subs 20 (Cactus)	167	203.00	33,901.00
59	rms	Paper, bond paper, A4 8.27" x 11.69", subs 16 (Advance)	12	155.00	1,860.00
60	pcks	Paper, photo paper, A4 (10 shts/pack), high quality, inkjet, glossy (Jojo)	32	56.00	1,792.00
61	pcks	Paper, board paper, long 220gsm, biege, 10 shts/pack	25	32.00	800.00
62	pcks	Paper, board paper, A4, 220gsm, biege, 10 shts/pack	15	37.00	555.00
63	pcks	Paper, board paper, long 180gsm, biege, 10 shts/pack	221	36.00	7,956.00
64	pcks	Paper, board paper, A4, 180 gsm, biege, 10 shts/pack	55	37.00	2,035.00
65	rolls	plotter paper, 36 inch x 50 yards, 70 gsm	2	895.00	1,790.00
SUB TOTAL.....					215,281.00

(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
 Name of Supplier

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

May 10, 2023
 Date

MAY 09 2023
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Fund Cluster:

Funds Available:

164
MARIA LUISA N. EIMAN

ORS/BURS No.:

RA-2023-05-146

Date of the ORS/BURS:

MAY 05 2023

Amount:

285,647.00

PURCHASE ORDER

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			215,281.00
66	pcks	Paper, sticker paper, A4, matte, assorted color (Asia)	84	50.00	4,200.00
67	pcks	Paper, sticker paper, A4, matte, white (Asia)	73	56.00	4,088.00
68	bxs	Paper Clips, big, assorted color, vinyl coated (TM)	17	22.00	374.00
69	bxs	Paper Clips, regular, assorted colors, vinyl coated (TM)	5	11.00	55.00
70	pcs	Pen, permanent marker, fine, black (HBW)	67	15.00	1,005.00
71	pcs	Pen, permanent marker, fine, blue (HBW)	25	15.00	375.00
72	pcs	Pen, permanent marker, fine, red (HBW)	10	15.00	150.00
73	pcs	Pen, permanent marker, broad, black (HBW)	12	15.00	180.00
74	pcs	Pen, permanent marker, broad, red (HBW)	10	15.00	150.00
75	pcs	Pen, whiteboard marker, board master, black, refillable, bullet, medium (HBW)	34	23.00	782.00
76	pcs	Pen, whiteboard marker, board master, blue, refillable, bullet, medium (HBW)	2	23.00	46.00
77	pcs	Pen, whiteboard marker, board master, red, refillable, bullet, medium (HBW)	5	23.00	115.00
SUB TOTAL.....					226,801.00

(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. 090-550 4013 TO 1

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

May 10, 2023

MAY 09 2023

Date

Date

Fund Cluster:

164

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

RA-2023-05-146

Date of the ORS/BURS:

MAY 05 2023

Amount:

285,647.00

PURCHASE ORDER

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			226,801.00
78	bxs	Pencil, #1, durable, woodclinched complastic lead, 12pcs/box (Mongol)	13	23.00	299.00
79	bxs	Pencil, #2, durable, woodclinched complastic lead, 12pcs/box (Mongol)	16	94.00	1,504.00
80	bxs	Pencil, #3, durable, woodclinched complastic lead, 12pcs/box (Mongol)	3	94.00	282.00
81	sets	Pencil, lead, mechanical 0.5 mm refill 12 pcs per set (Steadler)	4	48.00	192.00
82	bxs	Pencil Eraser, soft pencil, rubber eraser (36 pcs/box) (Steadler)	4	768.00	3,072.00
83	bxs	Pins, push pins with colored heads, 50pcs/box (TM)	4	17.00	68.00
84	pck	Pins, safety pins, small, 100pcs/pck	1	17.00	17.00
85	rolls	Plastic Cover, transparent, 50 meter/rolls (Bantex)	5	678.00	3,390.00
86	pcs	Puncher, big, heavy duty (TM)	5	145.00	725.00
87	pcs	PVC Cover, A4 size, for document (TM)	4	7.00	28.00
88	pcs	PVC Cover, long size, for document (TM)	4	8.00	32.00
89	pcs	Record Book, 150 pages, hardbound (Valiant)	4	51.00	204.00
SUB TOTAL.....					236,614.00

(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
 NO. 055-765-0613 TO 1

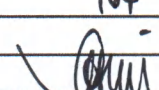
RAUL F. MUYONG, Ed. D.
 SUC President III

May 10, 2023

MAY 09 2023

Date

Date

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

ORS/BURS No.:	PA-2023-05-146
Date of the ORS/BURS:	MAY 05 2023
Amount:	285,647.00

PURCHASE ORDER

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			236,614.00
90	pcs	Record Book, 300 pages, hardbound (Valiant)	2	74.00	148.00
91	pcs	Record Book, 500 pages, hardbound (Valiant)	2	100.00	200.00
92	bxs	Rubber Bands, large, assorted color (Brite)	3	267.00	801.00
93	bxs	Rubber Bands, regular size, assorted color (Brite)	5	22.00	110.00
94	pcs	Ruler, 1 ft, plastic	3	4.00	12.00
95	pcs	Ruler, 1 ft, stainless metal	9	37.00	333.00
96	pcs	Scissors, small, for cloth/tailoring, comfortable handle, premium quality (TM)	7	27.00	189.00
97	pcs	Sign Pens, G-Tec C4, black, gel ink pen, refillable (Pilot)	92	62.00	5,704.00
98	pcs	Sign Pens, G-Tec C4, red, gel ink pen, refillable (Pilot)	10	62.00	620.00
99	pcs	Sign Pens, 0.7 mm, black, gel ink, refillable (Mygel)	28	20.00	560.00
100	pcs	Sign Pens, 0.7 mm, red, gel ink pen, refillable (Mygel)	10	20.00	200.00
101	pcks	Stamp Pad, 4" x 6" (no. 1), clear stamp, quality standard (Joy)	6	43.00	258.00
102	btl	Stamp Pad Ink, purple, plastic container, 30ml (Prince)	5	14.00	70.00
103	bxs	Staple Wire, #35 mm, heavy duty	24	51.00	1,224.00
SUB TOTAL.....					247,043.00

(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
 Name of Supplier

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

May 10, 2023

MAY 09 2023

Date

Date

Fund Cluster:

164

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

RA-2023-05-146

Date of the ORS/BURS:

MAY 05 2023

Amount:

285,647.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			247,043.00
104	pcs	Staple Wire Remover, good quality	6	14.00	84.00
105	pcs	Stapler, #35, with staple remover, high quality (TM)	11	104.00	1,144.00
106	pcs	Stapler, long arm stapler, #35, metal/steel, reach: 12 – 15 inches, capacity: 20 – 35 sheets/80g (Joy)	3	267.00	801.00
107	doz	Sticker, sticker pad, 3" x 5"	8	39.00	312.00
108	rolls	Tape, double sided without foam, width: 1 inch, standard length (Polar Bear)	22	22.00	484.00
109	rolls	Tape, duct, width: 3 inch, standard length	9	100.00	900.00
110	rolls	Tape, masking, width: 1 inch, standard length (Olympic)	12	13.00	156.00
111	rolls	Tape, masking, width: 2 inch, standard length (Olympic)	23	25.00	575.00
112	rolls	Tape, packing, width: 2 inch, standard length (Armak)	10	33.00	330.00
113	rolls	Tape, transparent, width: 1 inch, standard length (Armak)	43	22.00	946.00
114	rolls	Tape, transparent, width: 2 inch, standard length (Armak)	21	33.00	693.00
115	rolls	Tape, transparent, width: 3 inch, standard length (Armak)	18	28.00	504.00
116	pcs	Tape Dispenser, 1 inch, heavy duty (TM)	2	104.00	208.00
SUB TOTAL.....					254,180.00

(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

Name of Supplier

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

May 10, 2023

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Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

RA-2023-05-146

MAY 05 2023

285,647.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ILOILO IZEEM COMMERCIAL	P.O. No.:	23-04-08
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			254,180.00
117	pcs	Tape Dispenser, universal, heavy duty	3	48.00	144.00
118	bxs	Thumbtacks, 3/8 in, gold, steel, flat-round head shape (Mitsuya)	16	117.00	1,872.00
119	bxs	Thumbtacks, colored heads	50	20.00	1,000.00
120	pcs	Tray, desk tray, steel, 3 layers	14	412.00	5,768.00
121	pcs	T-Square, stainless metal	2	3,167.00	6,334.00
122	units	White Board, 4' x 8', white board, with stand	2	8,059.00	16,118.00
123	pads	Yellow Pad, 216 x 315 mm, 90 leaves, good quality, thick	7	33.00	231.00
For official use in daily operation of different department & division					
Requested by: Dr. Loreddee D. Bentula					
GRAND TOTAL.....					285,647.00

(Total Amount in Words): TWO HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED FORTY SEVEN 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

Name of Supplier

May 10, 2023

Date

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

MAY 09 2023

Date

Fund Cluster:

Funds Available:

MARIA LUISA N. EIMAN

ORS/BURS No.:

RA-2023-05-146

Date of the ORS/BURS:

MAY 05 2023

Amount:

285,647.00