## **PURCHASE ORDER**

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ARMIX	COPIER RENTALS SERVICES AND SALI	ES	_	P.O. No.:	23-10-01
Address:	Phil-Am Compound Commission Civil Street, Jaro,		Iloilo City		Date:	10/03/2023
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:						
		Brgy. Igtuba, Miagao, Iloilo Delivery Term:		30 calendar days		
Date of Delive	ery:	calendar days after signing of P.O. Payment Term:		30 calendar days		
Stock/	Unit	Description		Quantity	Unit Cost	Amount
Property No.	Oilit			quantity	01111 0001	Allount
1	sets	Desktop Computer, i5 processor or its eq Memory, storage: 1TB HDD + 256GB SSI GT 1030 2GB or its equivalent, 19.5" or h Monitor, USB keyboard and mouse, 650V outlet or higher, Voltage: 220 VAC with Li Operating System (Windows 10) (Asus Prime Series Mother Board, WD HI Asus/Palit GT 1030 2gb VC, AOC Monito iLogic UPS, A4tech - Mouse & Keybaord,	D, graphics card: igher LED /A/720VA with 4 censed DD/WD SSD, r, Graphics: Palit,	5	46,970.00	234,850.00
2	lot	Desktop Computer, <b>3 sets*</b> AMD process motherboard, 4gb memory, 1TB HDD, 19 monitor, 650VA/720VA UPS, DVD-Rom v and keyboard (* Asus Prime Motherboard 3200g, WD HDD, iLogic UPS, A4tech US Keybaord with Generic DVD Rom)	.5" or higher led vith USB mouse I - AMD Ryzen 3	1	84,180.00	84,180.00
		For different offices official use				
		Requested by: Maria Luisa N. Eiman	ND TOTAL	1		319,030.00
GRAND TOTAL 319,030.0 (Total Amount in Words): THREE HUNDRED NINETEEN THOUSAND THIRTY 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		all be imposed on the undelivered item/s.  JEN AOSE PADERNAL	Very truly yours,			
ARM		IX CAPTER RENTALS	toly many years,		on	
	SER	VICES & SALES		GABE		RE, JR., PEE, DIT
COMMISSION CName of Supplie ARO, ILOILO CITY				SUC President III 7		
TIN: 157-143-351-000 TEL.NO. 033 5171131 / 09177169035			<i>i</i> -	OCT 0 9 2023		
4	IEL.I	Date 10/1/23			Date	J 2020
Fund Cluster: Funds Available:		MARY PRAXZ E. ELDUAYAN		ORS/BURS No.: MX-1023-10 - 320  Date of the ORS/BURS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
anno de la Antonia Antonia in Stato de La Antonia de La		Accountant II			, ·	M-1537