Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier: **ARMIX COPIER RENTALS SERVICES AND SALES**		P.O. No.:	23-11-02
Address: Phil-Am Compound Commission Civil Street, Jaro, Iloilo City		Date:	11/21/2023
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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	External Hard Drive, 1TB external USB 3.0/2.0 portable hard drive, black (Seagate)	2	3,713.00	7,426.00
2	pc	Extension Cord, 5 meters or long, extension cord with multiple outlet in good quality and heavy duty (Meiji)	1	1,620.00	1,620.00
3	pcs	Flash Drive, 64GB flash drive, USB 3.0 (Sandisk)	6	540.00	3,240.00
4	unit	Hard Disk, 500 GB SATA hard disk drive for desktop computer (Seagate)	1	2,798.00	2,798.00
5	sets	Keyboard & Mouse, combo USB wired keyboard and mouse in good quality (A4Tech)	2	669.00	1,338.00
6	units	Mouse, wired mouse, 800 dpi optical precision, 3 buttons optical tracking, USB connectivity cable (Logitec)	2	966.00	1,932.00
7	pcs	Mouse Pad, mouse pad with wrist support	2	405.00	810.00
8	pc	Network Adaptor, USB network adaptor 1Gbps	1	1,344.00	1,344.00
9	units	Printer, 3 in 1, continuous ink supply system, for heavy duty (print, scan, copy), AC 100-240V (Epson L3210)	3	11,900.00	35,700.00
10	cartridges	Printer Ink, genuine cartridge brother LC3617, black (Brother)	5	1,045.00	5,225.00
11	cartridges	Printer Ink,genuine cartridge brother LC3617,cyan (Brother)	5	912.00	4,560.00
		SUB TOTAL...			65,993.00

(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
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

11/28/23
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

NOV 23 2023
Date

Fund Cluster: 101

Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: NDS-2023-11-374

Date of the ORS/BURS: NOV 22 2023

Amount: **235,773.00**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-11-02
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	11/21/2023
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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			65,993.00
12	cartridges	Printer Ink, genuine cartridge brother LC3617, magenta (Brother)	5	912.00	4,560.00
13	cartridges	Printer Ink, genuine cartridge brother LC3617, yellow (Brother)	5	912.00	4,560.00
14	btls	Printer Ink, genuine epson refill ink, 003, black (Epson)	42	399.00	16,758.00
15	btls	Printer Ink, genuine epson refill ink, 003, cyan (Epson)	24	399.00	9,576.00
16	btls	Printer Ink, genuine epson refill ink, 003, magenta (Epson)	24	399.00	9,576.00
17	btls	Printer Ink, genuine epson refill ink, 003, yellow (Epson)	24	399.00	9,576.00
18	btls	Printer Ink, genuine epson refill ink, T6641, black (Epson)	24	399.00	9,576.00
19	btls	Printer Ink, genuine epson refill ink, T6642, cyan (Epson)	18	399.00	7,182.00
20	btls	Printer Ink, genuine epson refill ink, T6643, magenta (Epson)	18	399.00	7,182.00
21	btls	Printer Ink, genuine epson refill ink, T6644, yellow (Epson)	18	399.00	7,182.00
22	btls	Printer Ink, genuine brother refill ink, BTD60, black (HP)	26	540.00	14,040.00
23	btls	Printer Ink, genuine brother refill ink, B5000, cyan (HP)	13	540.00	7,020.00
24	btls	Printer Ink, genuine brother refill ink, B5000, magenta (HP)	13	540.00	7,020.00
25	btls	Printer Ink, genuine brother refill ink, B5000, yellow (HP)	13	540.00	7,020.00
26	pc	SD Card, 256 GB for DSLR camera (Sandisk)	1	2,025.00	2,025.00
27	units	Speaker, computer speaker, usb powered speaker (Inplay)	6	472.00	2,832.00
		SUB TOTAL...			191,678.00

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

Name of Supplier

11/28/23

Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

NOV 23 2023

Date

Fund Cluster: 101

Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDX-2023-11-374

Date of the ORS/BURS: NOV 22 2023

Amount: **235,773.00**

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**ARMIX COPIER RENTALS SERVICES AND SALES**	P.O. No.:	23-11-02
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	11/21/2023
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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			191,678.00
28	unit	Telephone, wireless telephone with complete accessories (Panasonic)	1	6,750.00	6,750.00
29	pcs	Toner, laser printer toner for Canon LBP 6030 (Canon)	3	2,025.00	6,075.00
30	pcs	Toner, toner for HP Laser Jet 136A (HP)	10	3,000.00	30,000.00
31	pc	USB Extension Cord, USB extension cable in good quality	1	170.00	170.00
32	unit	USB Hub, 7-port usb 3.0 hub with power supply (Lemorele)	1	1,100.00	1,100.00
		For different offices official use			
		Requested by: Maria Luisa N. Eiman			
		GRAND TOTAL...			**235,773.00**

(Total Amount in Words): TWO HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED SEVENTY THREE 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. PALERNAL
OPERATIONS MANAGER
(Name of Supplier)
ARMIX COPIER RENTAL SERVICES & SALES
COMMISSION CIVIL STREET, JARO, ILOILO CITY
TIN: 157-143-351-000
TEL. NO. 033 517 1131 / 09177169035
11/28/23
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

NOV 23 2023
Date

Fund Cluster: 101

Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDX-2023-11-374

Date of the ORS/BURS: NOV 22 2023

Amount: 235,773.00

M-1537