

# PURCHASE ORDER

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	<b>ARMIX COPIER RENTALS, SERVICES AND SALES</b>	P.O. No.:	24-01-02
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	01/16/2024
TIN:	157-143-351-000	Mode of Procurement:	<b>PUBLIC BIDDING</b>

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	sets	Access Point, RBcAPGi-5acD2nD-XL cAP XL ac - high gain dual-band dual-chain AC1200 Wi-fi ceiling access point - PoE In and PoE Out (Mikrotic)	10	6,784.00	67,840.00
2	units	AVR, automatic voltage regulator (AVR) with time Ddelay, 3000watts, 220volts (Himark)	2	6,016.00	12,032.00
3	unit	Battery, laptop battery, MSI true gaming, GF63 Thin 11uc-018PH (MSI)	1	3,200.00	3,200.00
4	pcs	Cable, HDMI Cable, 5M HDMI Cord 8K 60Hz HDMI 2.1 48Gbps male to male cable suitable for TV Computer PS4 PS5, slim	3	288.00	864.00
5	pcs	Card Reader, universal card reader all in one USB 2.0/3.0	2	281.00	562.00
6	set	Electric Drill, 21V MAX heavy duty cordless rechargeable electric drill power tool set- with free drill bits, screwdriver head, socket adapter and charger	1	3,776.00	3,776.00
7	units	External Hard Drive, 1TB USB 3.2 Gen2 Type-C portable SSD storage, black (Western Digital)	9	3,390.00	30,510.00
8	units	External Hard Drive, 2TB USB 3.2 Gen2 Type-C portable SSD Storage, black (Western Digital)	4	3,390.00	13,560.00
9	units	Extension Cord, with multiple outlet, 5 meters	9	960.00	8,640.00
10	set	Fiber Optic Kit, with fiber fibra optica power meter and 10mw visual fault locator, aua-61s fifth tool-fiber optic equipment and complete accessories	1	3,400.00	3,400.00
<b>SUB TOTAL.....</b>					<b>144,384.00</b>

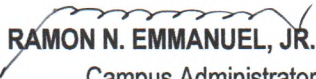
**(Total Amount in Words):**

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,

  
**JENNIFER ROSE PADERNAL**  
 Operation's Manager  
 \_\_\_\_\_  
 Name of Supplier  
**ARMIX COPIER RENTALS**  
**SERVICES AND SALES**  
 Phil-Am Compound, Commission  
 Civil Street, Jaro, Iloilo City  
 \_\_\_\_\_  
 Date **1/22/24**

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

**JAN 18 2024**  
 \_\_\_\_\_  
 Date

Fund Cluster: 101  
 Funds Available: Mary Praxzil E. Elduyan  
 \_\_\_\_\_  
**MARY PRAXZIL E. ELDUYAN**  
 Accountant II

ORS/BURS No.: **MD5-2024-01-011**  
 Date of the ORS/BURS: **JAN 17 2024**  
 Amount: **720,953.00**



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			144,384.00
11	pcs	Flash Drive, USB 3.0 flash drive 64GB ultra SDCZ48-064G-U46 (Sandisk)	10	400.00	4,000.00
12	pcs	Flash Drive, USB 3.0 flash drive 64GB ultra SDDD2-064G-G46, OTG dual flash drive (Sandisk)	7	396.00	2,772.00
13	pcs	Keyboard & Mouse, combo USB wired keyboard and mouse, good quality (A4tech)	10	633.00	6,330.00
14	unit	Laptop Stand, 14" portable slim laptop cooling stand riser with LED lights and 3 quiet fans, dual USB port 2.0, heavy duty	1	600.00	600.00
15	unit	Mouse, wireless optical mouse (Logitech)	1	900.00	900.00
16	units	Mouse, wired mouse, 800 dpi optical precision, 3 buttons optical tracking, USB connectivity cable (A4tech)	5	375.00	1,875.00
17	units	Mouse Pad, with wrist support, black	19	190.00	3,610.00
18	units	Printer, continuous ink supply system, single function printer, AC 100-240V (Epson)	4	7,300.00	29,200.00
19	units	Printer, 3 in 1, continuous ink supply system, for heavy duty (print, scan, copy), AC 100-240V (Epson)	3	10,500.00	31,500.00
20	cartridge	Printer Cartridge, genuine cartridge canon-CL-811, colored (Canon)	27	1,790.00	48,330.00
21	cartridge	Printer Cartridge, genuine cartridge canon-CL-810, black (Canon)	30	1,900.00	57,000.00
22	btls	Printer Ink, genuine ink refill, BTD60BK, black (Brother)	16	320.00	5,120.00
23	btls	Printer Ink, genuine ink refill, BT5000C, cyan (Brother)	8	256.00	2,048.00
24	btls	Printer Ink, genuine ink refill, BT5000M, magenta (Brother)	8	256.00	2,048.00
<b>SUB TOTAL.....</b>					<b>339,717.00</b>

(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,

  
**JENNIFER ROSE PADERNAL**  
 Operation's Manager  
 Name of Supplier  
**ARMIX COPIER RENTALS**  
**SERVICES AND SALES**  
 Phil-Am Compound, Commission  
 Civil Street, Jaro, Iloilo City  
 Date 1/22/24

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

JAN 18 2024  
 Date

Fund Cluster: 101  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: MP5-2024-01-011  
 Date of the ORS/BURS: JAN 17 2024  
 Amount: 720,953.00

**MARY PRAXZIL E. ELDUAYAN**  
 Accountant II



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TIN:	157-143-351-000	Mode of Procurement:	<b>PUBLIC BIDDING</b>

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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			339,717.00
25	btls	Printer Ink, genuine ink refill, BT5000Y, yellow (Brother)	8	256.00	2,048.00
26	cartridge	Printer Ink, genuine cartridge brother LC3617, black (Brother)	25	928.00	23,200.00
27	cartridge	Printer Ink, genuine cartridge brother LC3617, cyan (Brother)	24	800.00	19,200.00
28	cartridge	Printer Ink, genuine cartridge brother LC3617, magenta (Brother)	24	800.00	19,200.00
29	cartridge	Printer Ink, genuine cartridge brother LC3617, yellow (Brother)	24	800.00	19,200.00
30	btls	Printer Ink, genuine epson refill ink 003, black (Epson)	117	230.00	26,910.00
31	btls	Printer Ink, genuine epson refill ink 003, cyan (Epson)	77	230.00	17,710.00
32	btls	Printer Ink, genuine epson refill ink 003, magenta (Epson)	77	230.00	17,710.00
33	btls	Printer Ink, genuine epson refill ink 003, yellow (Epson)	77	230.00	17,710.00
34	btls	Printer Ink, genuine epson refill T664, black (Epson)	65	230.00	14,950.00
35	btls	Printer Ink, genuine epson refill T664, cyan (Epson)	25	230.00	5,750.00
36	btls	Printer Ink, genuine epson refill T664, magenta (Epson)	25	230.00	5,750.00
37	btls	Printer Ink, genuine epson refill T664, yellow (Epson)	25	230.00	5,750.00
38	pcs	Protector, backcare pad ventilative waist cushion for chair, flexible and adjustable	9	652.00	5,868.00
39	spool	Ribbon, typewriter ribbon, any brand	4	75.00	300.00
40	unit	Router, AC1200(DIR-850L), wireless AC 1200, dual band gigabit cloud router (TP Link)	1	1,664.00	1,664.00
41	set	Saw, metal hole saw, stainless steel plate iron metal cutting kit:22-65mm TCT hole saw drill bits, Diameter:22-65mm(22mm 30mm 35mm 45mm 50mm 65mm, 6pcs)	1	896.00	896.00
<b>SUB TOTAL.....</b>					<b>543,533.00</b>

(Total Amount in Words):

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Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 Name of Supplier  
 Phil-Am Compound, Commission  
 Civil Street, Jaro Iloilo City  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 RAMON N. EMMANUEL, JR., Ph. D.  
 Campus Administrator  
 \_\_\_\_\_  
 Date

Fund Cluster: 101  
 Funds Available: Mund  
 \_\_\_\_\_  
 MARY PRAXZIL E. ELDUAYAN  
 Accountant II

ORS/BURS No.: MDX-2024-01-011  
 Date of the ORS/BURS: JAN 17 2024  
 Amount: 720,953.00



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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			543,533.00
42	set	Saw, wood hole saw cutter set: 15 pcs carbon steel hole saw set, heavy duty	1	576.00	576.00
43	unit	Speaker, computer speaker, USB powered speaker	1	627.00	627.00
44	unit	Speaker, multimedia 2.1 speaker with subwoofer (LG Soundbar)	1	768.00	768.00
45	pcs	Thermal Paste, NTH2/NTH1 10g 3.5g TIM thermal paste/ grease/compound with cleaning wipes for CPU & GPU, good quality	4	640.00	2,560.00
46	cartridge	Toner, toner for HP Laser Jet 136A (HP)	22	4,990.00	109,780.00
47	set	Tools, multifunctional tool pouch, waterproof, hardware electrician toolkit, drill holster, wrench screwdriver tool bag	1	890.00	890.00
48	units	UPS, 1000VA or higher with 4 outlets, heavy duty (Secure)	8	3,456.00	27,648.00
49	units	UPS, 2000VA or higher with 4 outlets in good quality (Secure)	2	9,216.00	18,432.00
50	pcs	USB Extension Cord, 3.0 USB extension cable, good quality	3	281.00	843.00
51	unit	USB Hub, 7-port USB 3.0 hub with power supply (Ugreen)	1	3,456.00	3,456.00
52	sets	Wi-Fi Device, wireless Wi-Fi, USB Wi-Fi receiver: T3U AC1300 mini wireless MU-MIMO USB adapter (TP Link Archer T3U)	5	1,408.00	7,040.00
53	sets	Wi-Fi Device, wireless Wi-Fi, USB Wi-Fi receiver: T2U Plus AC600 high gain wireless dual band USB adapter (TP Link)	5	960.00	4,800.00
		For official use in daily operation of different offices			
		Requested by: Jennelyn B. Comiso			
<b>GRAND TOTAL.....</b>					<b>720,953.00</b>

**(Total Amount in Words): SEVEN HUNDRED TWENTY THOUSAND NINE HUNDRED FIFTY THREE PESOS ONLY**

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Conforme:

Very truly yours,

  
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 Civil Street, Jaro Iloilo City  
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 Date

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

JAN 18 2024  
 \_\_\_\_\_  
 Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

\_\_\_\_\_  
 MARY PRAXZIL E. ELDUAYAN  
 Accountant II

ORS/BURS No.: WDS-2024-01-011

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Amount: 720,953.00