#### ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Supplier:	ARMIX COPIER RENTALS, SERVICES AND SALES			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 Procuremen		PUBLIC BIDDING			
Gentlemen:						
Please	e furnish t	his office the following articles subject to the terms and cor	nditions contained her	ein:		
Place of Delivery : Brgy. Igtuba, Miagao, Iloilo Delivery Term:			erm:	30 calendar days		
Date of Delivery: calendar days upon receipt of P.O. Payment Term:			Геrm:	30 calendar days	3	
Stock/			T			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	sets	Access Point, RBcAPGi-5acD2nD-XL cAP XL ac - I dual-band dual-chain AC1200 Wi-fi ceiling access p PoE In and PoE Out (Mikrotic)		6,784.00	67,840.00	
2	units	AVR, automatic voltage regulator (AVR) with time E 3000watts, 220volts (Himark)	2	6,016.00	12,032.00	
3	unit	Battery, laptop battery, MSI true gaming, GF63 Thir 018PH (MSI)	1	3,200.00	3,200.00	
4	pcs	Cable, HDMI Cable, 5M HDMI Cord 8K 60Hz HDMI 48Gbps male to male cable suitable for TV Comput PS5, slim		288.00	864.00	
5	pcs	Card Reader, universal card reader all in one USB Electric Drill, 21V MAX heavy duty cordless recharge		281.00	562.00	
6	set	electric drill power tool set- with free drill bits, screw head, socket adapter and charger		3,776.00	3,776.00	
7	units	External Hard Drive, 1TB USB 3.2 Gen2 Type-C po SSD storage, black (Western Digital)	9	3,390.00	30,510.00	
8	units	External Hard Drive, 2TB USB 3.2 Gen2 Type-C po	ortable 4	3,390.00	13,560.00	
9	units	SSD Storage, black (Western Digital) Extension Cord, with multiple outlet, 5 meters	9	960.00	8,640.00	
10	set	Fiber Optic Kit, with fiber fibra optica power meter a 10mw visual fault locator, aua-61s fifth tool-fiber op	ind	3,400.00	3,400.00	
		equipment and complete accessories	I	1	144,384.00	
(Total Amour	t in Words				,	
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN	to make the full delivery within the time specified above, a penalt	ty of one-tenth (1/10) of	one percent		
for every day	of delay sh	all be imposed on the undelivered item/s.				
Conforme: JENNYR ROSE PADI		JENNY R ROSE PADERNAL  Very truly		٠٠٠٠٠		
		Name of Supplier	RA	MON N. EMMANU		
		RWIA COPIER RENTALS		Campus Administrator		
		Phil-Am Compound, Commission Civil Street, Ja Datelo City		JAN 1 8 Date	2024	
		own offeet, saipate of the		Date		
Fund Cluster: Funds Available:		101	ORS/BUR	IS No.: MDS-2	024-01-011	
		Mercal		Date of the ORS/BURS: JAN 7 /U/4		
	-	MARY PROPERTY OF THE PROPERTY	Amount:	720,953.00		
		MARY PRÁXZIL E. ELDUAYAN  Accountant II				
		Accountant II			M-1537	

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Supplier:	ARMIX COPIER RENTALS, SERVICES AND SALES				P.O. No.:	24-01-02
Address:	Phil-Am	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City			Date:	01/16/2024
TIN:	157-143-	57-143-351-000 Mode of Procurement		rement:	PUBLI	C BIDDING
Gentlemen:						
Please	furnish th	is office the following articles subject to the terms and	conditions contain	ed here	in:	
Place of Delivery: Brgy. Igtuba, Miagao, Iloilo Delivery Term: 30 calendar days						
Date of Delivery: ca		calendar days upon receipt of P.O. Payme	ent Term:	30 calendar days		
Stock/ Property No.	Unit	Description	Qı	uantity	Unit Cost	Amount
		Forwarded Amount				144,384.00
11	pcs	Flash Drive, USB 3.0 flash drive 64GB ultra SD0 U46 (Sandisk)		10	400.00	4,000.00
12	pcs	Flash Drive, USB 3.0 flash drive 64GB ultra SDI G46, OTG dual flash drive (Sandisk)		7	396.00	2,772.00
13	pcs	Keyboard & Mouse, combo USB wired keyboard mouse, good quality (A4tech)	d and	10	633.00	6,330.00
14	unit	Laptop Stand, 14" portable slim laptop cooling star LED lights and 3 quiet fans, dual USB port 2.0, hea		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, 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 fur printer, AC 100-240V (Epson)	nction	4	7,300.00	29,200.00
19	units	Printer, 3 in 1, continuous ink supply system, for (print, scan, copy), AC 100-240V (Epson)	heavy duty	3	10,500.00	31,500.00
20		Printer Cartridge,genuine cartridge canon-CL-811,co		27	1,790.00	48,330.00
21		Printer Cartridge, genuine cartridge canon-CL-810, b		30	1,900.00	57,000.00
22	btls	Printer Ink, genuine ink refill, BTD60BK, black (I		16	320.00	5,120.00
23	btls	Printer Ink, genuine ink refill, BT5000C, cyan (B		8	256.00	2,048.00
24	btls	Printer Ink, genuine ink refill, BT5000M, magent	AL	8	256.00	2,048.00 339,717.00
(Total Amoun	t in Words		\L			000,717.00
NAME AND ADDRESS OF TAXABLE PARTY.		o make the full delivery within the time specified above, a pe	enalty of one-tenth (1	1/10) of o	ne percent	
		all be imposed on the undelivered item/s.	,	,		
Conforme: Very truly yours,						-2 (
	Peration's Manager			RAMON N. EMMANUÉL, JR., Ph. D.		
		Name of Supplier		Campus Administrator		
Phil-Am Compound, Commission // 22/20				JAN 1 8 2024		
		Date City Date			Date	
1107						
Fund Cluster:			ORS/BURS No.: MY 5- 2024-		2024-01-011	
Funds Available:		- Aller				JAN 1 / 2024
		MARY PRAXZIL E. ELDUAYAN	Am	nount:	720,953.00	
		Accountant II				
		Accountant II				M-1537
						m 1001

#### ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Supplier:	ARMIX C	COPIER RENTALS, SERVICES AND SALES		P.O. No.:	24-01-02	
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City			Date:	01/16/2024	
TIN:	157-143-	43-351-000 Mode of Procuremen		PUBLIC BIDDING		
Gentlemen:						
Please	furnish th	is office the following articles subject to the terms and conditions con	tained her	ein:		
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/	I lesi4	Description	Quantity	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
05	le 41 e	Forwarded Amount	0	256.00	339,717.00	
25	btls	Printer Ink, genuine ink refill, BT5000Y, yellow (Brother)	8 25	256.00 928.00	2,048.00 23,200.00	
26		Printer Ink, genuine cartridge brother LC3617, black (Brother				
27		Printer Ink, genuine cartridge brother LC3617, cyan (Brother)	24	800.00	19,200.00	
28		Printer Ink, genuine cartridge brother LC3617,magenta (Brother)	24	800.00	19,200.00	
29		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	
		Saw, metal hole saw, stainless steel plate iron metal cutting				
41	set	kit:22-65mm TCT hole saw drill bits, Diameter:22-	1	896.00	896.00	
71	361	65mm(22mm 30mm 35mm 45mm 50mm 65mm, 6pcs)	'	050.00	000.00	
		SUB TOTAL	•••••		543,533.00	
(Total Amoun	t in Words	):				
In case	of failure to	o make the full delivery within the time specified above, a penalty of one-ten	th (1/10) of	one percent		
for every day	of delay sha	all be imposed on the undelivered item/s.				
, ,						
Confo	rma:	Very truly yours,				
Como	iiiic.	made &				
		JENNIX (DSE PADERNA)	-/-	MON N. EMMANU		
		peration's Manager	RA			
		SER Hame of Supplier	/	Campus Admi	nistrator	
		Phil-Am Compound, Commission Civil Street, Jaro Iloilo City  //22/29		JAN 18	2024	
Date			Date			
Date						
Fund Cluste	r:	[0]	ORS/BUR	S No.: MIX-1	024-01-011	
Funds Availa	able:	Milan	Date of the ORS/BURS: JAN 1 7 2024			
Amount: 720,953.00						
	MARY PRAXZIL E. ELDUAYAN					
		Accountant II				
					M-1537	

### ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Brigy, Ightba, Miagao, Iloilo Date of Delivery: Brigy, Ightba, Miagao, Iloilo Calendar days upon receipt of P.O. Payment Term:  Stock/ Property No. Unit Forwarded Amount Saw, wood hole saw cutter set:15 pcs carbon steel hole saw set, heavy duty (secure) set, heavy duty set, heav	Supplier:	ARMIX (	COPIER RENTALS, SERVICES AND SALES		P.O. No.:	24-01-02
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please for Delivery: Date of Delivery: Bry, Igluba, Miagao, Iloilo Calendar days upon receipt of P.O. Delivery Term: 30 calendar days Description  Description  Description  Description  Quantity Unit Cost Amount  Saw, wood hole saw cutter set:15 pcs carbon steel hole saw set, heavy duty Speaker, computer speaker, USB powered speaker 1 627.00 576.0	Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City		_	Date:	01/16/2024
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  Bigu. (gluba, Miagao, Iloilo	TIN:				C BIDDING	
Place of Delivery: Date of Delivery:  Brgy. Igituba, Miagao, Iloilo calendar days upon receipt of P.O. Payment Term:  30 calendar days 40 can days 41 can day 41 can day 41 can days 42 can days 44 can days 45 can day days 44 can days 45 can day days 44 can days 45 can day days 46 can days 47 can days 48 can days 49 can days 48 can day days 49 can days 49 can days 49 can days 40 can days 48 can days 49 can days 49 can days 49 can days 40 can	Gentlemen:					
Date of Delivery:    Stock	Please	e furnish th	is office the following articles subject to the terms and conditions c	ontained her	ein:	
Stock/ Property No.   Unit   Description   Quantity   Unit Cost   Amount	Place of Deliv					
Property No.   Unit   Description   Guantity   Unit Cost   Amount	Date of Delivery: calendar days upon receipt of P.O. Payment Term:				30 calendar days	3
Property No.   Unit   Description   Guantity   Unit Cost   Amount	24 14					
Saw, wood hole saw cutter set:15 pcs carbon steel hole saw set, heavy duty (set, heavy duty)   1		Unit	Description	Quantity	Unit Cost	Amount
Set						543,533.00
1	42	set		1	576.00	576.00
Thermal Paste, NTH2/NTH1 10g 3.5g TIM thermal paste/ grease/compound with cleaning wipes for CPU & GPU, good quality   Toner, toner for HP Laser Jet 136A (HP)   22 4,990.00 109,780.00		unit				
Good quality   Toner, toner for HP Laser Jet 136A (HP)   Toner, toner, toner for HP Laser Jet 136A (HP)   Toner, toner, toner, toner for HP Laser Jet 136A (HP)   Toner,	44	unit		ar) 1	768.00	768.00
A6   Cartridge   Toner, toner for HP Laser Jet 136A (HP)   22   4,990.00   109,78	45	pcs	grease/compound with cleaning wipes for CPU & GPU,	4	640.00	2,560.00
Set   electrician toolkit, drill holster, wrench screwdriver tool bag   1   890.00   890.00	46	cartridge	Toner, toner for HP Laser Jet 136A (HP)	22	4,990.00	109,780.00
49 units pcs UPS, 2000VA or higher with 4 outlets in good quality (Secure 50 pcs USB Extension Cord, 3.0 USB extension cable, good quality 3 281.00 843.00 USB Extension Cord, 3.0 USB extension cable, good quality 3 281.00 843.00 USB Extension Cord, 3.0 USB extension cable, good quality 3 281.00 843.00 USB extension Cord, 3.0 USB extension Cord, 3.0 USB extension cable, good quality 3 281.00 843.00 USB extension Cord, 3.0 USB extension Cable, good quality (USB extensi	47	set		1	890.00	890.00
USB Extension Cord, 3.0 USB extension cable, good quality USB Hub, 7-port USB 3.0 hub with power supply (Ugreen) 1 3,456.00 3,456.00 3,456.00 Wi-Fi Device, wireless Wi-Fi, USB Wi-Fi receiver: T3U AC1300 5 1,408.00 7,040.00 mini wireless MU-MIMO USB adapter (TP Link Archer T3U) Wi-Fi Device, wireless Wi-Fi, USB Wi-Fi receiver: T2U Plus AC800 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 GRAND TOTAL 720,953.00 Total Amount in Words): SEVEN HUNDRED TWENTY THOUSAND NINE HUNDRED FIFTY 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: Very truly yours,  Very truly yours,  PAMON N. EMMANUEL, JR., Ph. D. Campus Administrator  SELEN ES AID SALES Phichae Compound, Commission Date  Punds Available: ORS/BURS No.: 1/10/2 2/10/11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	48	units	UPS, 1000VA or higher with 4 outlets, heavy duty (Secure)		3,456.00	27,648.00
See		units				
sets wireless Wi-Fi, USB Wi-Fi receiver: T3U AC1300 mini wireless MU-MIMO USB adapter (TP Link Archer T3U) Wi-Fi Device, wireless Wi-Fi, USB Wi-Fi receiver: T2U Plus AC600 high gain wireless dual band USB adapter (TP Link) For official use in daily operation of different offices Requested by: Jennelyn B. Comiso GRAND TOTAL				•		
sets mini wireless MU-MIMO USB adapter (TP Link Archer T3U)  Wi-Fi Device, wireless Wi-Fi, USB Wi-Fi receiver: T2U Plus AC600 high gain wireless dual band USB adapter (TP Link)  For official use in daily operation of different offices Requested by: Jennelyn B. Comiso  GRAND TOTAL  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,  Very truly yours,  Very truly yours,  RAMON N. EMMANUEL, JR., Ph. D.  Campus Administrator  JAN 1 8 2024  Date  Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN  Accountant II	51	unit		1	3,456.00	3,456.00
AC600 high gain wireless dual band USB adapter (TP Link) For official use in daily operation of different offices Requested by: Jennelyn B. Comiso GRAND TOTAL T20,953.00  (Total Amount in Words):  SEVEN HUNDRED TWENTY THOUSAND NINE HUNDRED FIFTY 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:  Very truly yours,  RAMON N. EMMANUEL, JR., Ph. D. Campus Administrator  JAN 1 8 2024  Date  Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II	52	sets	mini wireless MU-MIMO USB adapter (TP Link Archer T3U)	5	1,408.00	7,040.00
Requested by: Jennelyn B. Comiso  GRAND TOTAL  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,  Very truly yours,  Campus Administrator  Philam Compound, Commission Date  Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II	53	sets		5	960.00	4,800.00
(Total Amount in Words): SEVEN HUNDRED TWENTY THOUSAND NINE HUNDRED FIFTY 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:  Very truly yours,  RAMON N. EMMANUEL, JR., Ph. D.  Campus Administrator  Campus Administrator  SERVICES AND SALES Phil-Am Compound, Commission Civil Street, Lichic city Date  Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II			For official use in daily operation of different offices			
Total Amount in Words): SEVEN HUNDRED TWENTY THOUSAND NINE HUNDRED FIFTY 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:  Very truly yours,  RAMON N. EMMANUEL, JR., Ph. D.  Campus Administrator  JAN 1 8 2024  Date  Fund Cluster:  Funds Available:  MARY PRAXZIL E. ELDUAYAN  Accountant II				1		720 952 00
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,  RAMON N. EMMANUEL, JR., Ph. D.  Campus Administrator  JAN 1 8 2024  Date  Fund Cluster:  Funds Available:  MARY PRAXZIL E. ELDUAYAN  Accountant II	(Total Amoun	t in Words		ED FIFTY THI	REE PESOS ONLY	720,953.00
Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN  Accountant II  Very truly yours,  Very truly yours,  Very truly yours,  RAMON N. EMMANUEL, JR., Ph. D.  Campus Administrator  JAN 1 8 2024  Date  ORS/BURS No.:  \( \text{VDC} \cdot \frac{2024}{201} \)  Date of the ORS/BURS:  \( \text{JAN} \) 7 2024  Amount: 720,953.00	Charles and the latest and the lates	A STATE OF THE STA				
Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II  RAMON N. EMMANUEL, JR., Ph. D.  Campus Administrator  JAN 1 8 2024  Date  ORS/BURS No.: MDC - 2024 - 01 - 011  Date of the ORS/BURS: JAN 1 7 2024  Amount: 720,953.00				onar (1110) or	ono poroone	
Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II  Campus Administrator  JAN 1 8 2024  Date  Campus Administrator  JAN 1 8 2024  Date  ORS/BURS No.: MOG - 2024 - 01 - 011  Date of the ORS/BURS: JAN 1 7 2024  Amount: 720,953.00	Conforme: Very truly yours,					
Fund Cluster: Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II  Campus Administrator  JAN 1 8 2024  Date  Campus Administrator  JAN 1 8 2024  Date  ORS/BURS No.: MOG - 2024 - 01 - 011  Date of the ORS/BURS: JAN 1 7 2024  Amount: 720,953.00			Muder	/	m	
Fund Cluster:  Funds Available:  MARY PRAXZIL E. ELDUAYAN Accountant II			JUL PADERNAL	RA		
Fund Cluster:  Funds Available:  MARY PRAXZIL E. ELDUAYAN  Accountant II			Name of Supplier ALS		Campus Adm	inistrator
Fund Cluster:  Funds Available:  ORS/BURS No.: \( \mathred{M}\mathred{C} \cdot \frac{2024}{10} \)  Date of the ORS/BURS: \( \frac{1}{10} \)  Amount: \( \frac{720,953.00}{720,953.00} \)  MARY PRAXZIL E. ELDUAYAN  Accountant			Phil-Am Compound, Commission //22/24	JAN 18 2024		
Funds Available:    MARY PRAXZIL E. ELDUAYAN   Accountant    Date of the ORS/BURS:   JAN 1 7 2024			Date		Date	
Funds Available:    MARY PRAXZIL E. ELDUAYAN   Accountant    Date of the ORS/BURS:   JAN 1 7 2024	Find Chiefers 101 Operation 10					
MARY PRAXZIL E. ELDUAYAN Accountant II						2001
MARY PRAXZIL E. ELDUAYAN  Accountant II	- PARIO					JAN 1 / 2024
			MARY PRAXZIL E. ELDUAYAN			
M-1537			Accountant II			
				Nina di santa di Santa		M-1537