

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ARMIX COPIER RENTALS, SERVICES AND SALES	P.O. No.:	24-01-01
Address:	Phil-Am Compound Commission Civil Street, Jaro, Iloilo City	Date:	01/16/2024
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	btls	Air Freshener, 320ml, spray type, assorted scent (Glade)	64	300.00	19,200.00
2	cans	Air Freshener, 180g, scented gel, assorted scent (Ambi Pur)	37	190.00	7,030.00
3	cans	Air Freshener, car freshener, gel, 70g, assorted scent (Glade)	56	259.00	14,504.00
4	pcs	Air Freshener, air freshener odor/neutralizing gel crystals	13	158.00	2,054.00
5	btls	Air Freshener, 10ml, premium hanging diffuser/car air freshener, assorted scent	23	66.00	1,518.00
6	units	Air Purifier, air humidifier purifier, capacity silver ion antibacterial, UV lamp purification	2	5,200.00	10,400.00
7	gals	Alcohol, 70% ethyl alcohol with moisturizer in gallon (Green Cross)	20	710.00	14,200.00
8	btls	Alcohol, 500ml, 70% ethyl, hypoallergenic with moisturizer (Green Cross)	146	118.00	17,228.00
9	pcks	Bag, sando bag, large, white, good quality	11	67.00	737.00
10	pcks	Bag, sando bag, medium, white, good quality	11	50.00	550.00
11	gals	Bleach, 1 gallon, 6in1 total clean bleach (Winrox)	16	196.00	3,136.00
12	btls	Bleach, 1L, 6in1 total clean bleach (Winrox)	14	74.00	1,036.00
13	pcs	coco broom, sticks/midribs	51	30.00	1,530.00
14	pcs	soft, heavy duty firm and durable	22	350.00	7,700.00
15	pcs	Brush, wooden scrub brush	4	158.00	632.00
16	pcs	Brush, laundry brush, good quality, multipurpose plastic brush	7	66.00	462.00
17	pcs	Cleaning Rags, cloth	47	24.00	1,128.00
18	pcs	Container, water container, 168L capacity, durable	2	1,050.00	2,100.00
SUB TOTAL.....					105,145.00

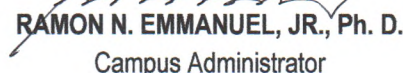
(Total Amount in Words):

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:


JENNY ROSE PADERNAL
Procurement's Manager

Very truly yours,


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

Name of Supplier

ARMIX COPIER RENTALS
SERVICES AND SALES
Phil-Am Compound, Commission
Civil Street, Jaro Iloilo City

Date

1/22/24

JAN 18 2024

Date

Fund Cluster: 101

Funds Available: _____


MARY PRAXIL E. ELDUYAN

Accountant II

ORS/BURS No.: MDC - 2024-01-010

Date of the ORS/BURS: JAN 17 2024

Amount: 425,245.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

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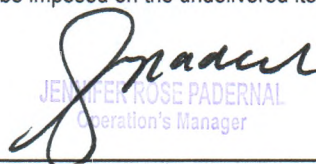
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			105,145.00
19	pcks	Deodorizer, bathroom deodorizer, 50g, 3pcs/pck, assorted scent (Orchid)	32	63.00	2,016.00
20	pcks	Deodorizer, bathroom deodorizer, with holder, lemon scent, 100g (Orchid)	72	91.00	6,552.00
21	pcks	Detergent, detergent wash soap powder with fabcon 1 kilo (Pride)	52	128.00	6,656.00
22	bars	Detergent, detergent bar with fabcon, jumbo (Pride)	3	32.00	96.00
23	btls	Detergent, liquid detergent, 1 liter (Surf)	8	180.00	1,440.00
24	btls	Dishwashing Liquid, 250ml, superior foaming power with antibacterial, assorted scent (Smart)	56	66.00	3,696.00
25	pcs	Dishwashing Paste, 400g, grease stripping formula, assorted scent (Smart)	12	59.00	708.00
26	pcs	Dishwashing Sponge, high density dipped double sided dishwashing sponge, hand size (Zim)	40	50.00	2,000.00
27	gals	Disinfectant, multi-purpose with antibacterial (Vanguard)	27	240.00	6,480.00
28	btls	Disinfectant, disinfectant spray, 510g, assorted scent (Lysol)	61	680.00	41,480.00
29	pcks	Disinfectant, disinfecting wipes, 85 count/pulls wet wipes, lemon, lime blossom (Lysol)	4	250.00	1,000.00
30	pcs	Disinfecting Foot Mat, disinfecting foot mat with tray, good quality, black, big	2	594.00	1,188.00
31	unit	Dispenser, touchless automatic liquid sanitizer dispenser	1	792.00	792.00
32	pcs	Doormat, braided, cloth	28	37.00	1,036.00
SUB TOTAL.....					180,285.00


(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,


 JENNIFER ROSE PADERNAL
 Operation's Manager


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

Name of Supplier
 ARMIX COPIER RENTALS
 SERVICES AND SALES
 Phil-Am Compound, Commission
 Civil Street, Iloilo City

1/22/24

JAN 18 2024


Date

Fund Cluster: 101
 Funds Available: _____

ORS/BURS No.: MD-2024-01-010

Date of the ORS/BURS: JAN 17 2024

Amount: 425,245.00


 MARY PRAXZIL E. ELDUYAN
 Accountant II

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			180,285.00
33	pcs	Doormat, microfiber absorbent non-slip doormat	20	171.00	3,420.00
34	pcs	Doormat, plain rubber doormat, dust proof, good quality	15	265.00	3,975.00
35	pcs	Dust Pan, big, plastic w/ long handle	3	132.00	396.00
36	btls	Fabric Conditioner, 1L, laundry fabric conditioner with perfume hypoallergenic (Del)	44	198.00	8,712.00
37	pcs	Feather Duster, microfiber feather duster	10	250.00	2,500.00
38	pcs	Floor Cleaner, 500ml, natural floor cleaner (Ajax)	20	258.00	5,160.00
39	can	Floor Wax, 1kg, red paste (Star Wax)	1	462.00	462.00
40	btl	Floor Wax, 1 liter, liquid (Star Wax)	1	739.00	739.00
41	btls	Furniture Polisher, 330ml, spray, assorted scent (Splenda)	16	363.00	5,808.00
42	pcks	Garbage Bag, XXL 100 pcs/pack, black, thick	40	540.00	21,600.00
43	pcks	Garbage Bag, large white/transparent 100pcs/pack, thick	15	664.00	9,960.00
44	pcks	Garbage Bag, medium 100pcs/pack, black, thick	18	420.00	7,560.00
45	pcs	Garbage Bin, 11liter, garbage bin, plastic with cover, good quality	14	321.00	4,494.00
46	pcs	Garbage Bin, 25liter, garbage bin, plastic with cover, good quality	20	270.00	5,400.00
47	btls	Glass Cleaner, assorted scent, regular, 500ml (Zim)	23	220.00	5,060.00
48	pcs	Glass wiper, good quality	13	159.00	2,067.00
49	pairs	Gloves, industrial gloves	6	135.00	810.00
50	pairs	Gloves, working gloves	5	159.00	795.00
51	pairs	Gloves, rubber, working gloves	15	105.00	1,575.00
52	pcs	Hand Sanitizer, gel type 500ml, with dispenser	58	238.00	13,804.00
SUB TOTAL.....					284,582.00

(Total Amount in Words):

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Conforme:


 JENNIE ROSE PADERNAL
 Operation's Manager

 Name of Supplier
 ARMIX COPIER RENTALS
 SERVICES AND SALES
 Phil-Am Compound, Commission
 Civil Street, Jaro Iloilo City

 Date

Very truly yours,



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

JAN 18 2024

Date

Fund Cluster: 101

Funds Available: _____


MARY PRAXZIL E. ELDUYAN
 Accountant II

ORS/BURS No.: MXS-2024-01-010

Date of the ORS/BURS: JAN 17 2024

Amount: 425,245.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	ARMIX COPIER RENTALS, SERVICES AND SALES	P.O. No.:	24-01-01
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			284,582.00
53	pcs	Hand Towel, assorted colors, good quality	43	26.00	1,118.00
54	sets	Hose, water hose 3 layer/ply 5/8 15m	2	475.00	950.00
55	btls	Insect Spray, water based multi insect killer aerosol spray 600ml (Kwik)	60	415.00	24,900.00
56	btls	Insect Spray, termite aerosol spray, 500ml (Kwik)	12	462.00	5,544.00
57	pcks	Insecticide, naphthalene balls	10	66.00	660.00
58	sets	Mop, 360 floor spin mop with rinse bucket (Perfect)	8	1,188.00	9,504.00
59	pcs	Mop, floor mop w/ cotton head and plastic handle	13	369.00	4,797.00
60	pcs	Mop, magic mop, good quality (Scotch)	7	924.00	6,468.00
61	pcs	Pail, plastic, good quality, 24 liters	4	316.00	1,264.00
62	pcs	Pail, plastic, good qual plastic, good quality, 12 liters	3	159.00	477.00
63	pcs	Pail, plastic, with cover and comfort grip handle, 16 liters, premium quality	10	316.00	3,160.00
64	pcs	Pot, flower pots, plastic, big with bottom holder	10	159.00	1,590.00
65	pcs	Pot, flower pots, plastic, red medium size with bottom holder	10	132.00	1,320.00
66	sets	Raincoat, with upper jacket and lower parts	6	566.00	3,396.00
67	pcks	Rug, multipurpose rugs "trapo" by 10's	6	132.00	792.00
68	pcs	Sack, empty sacks, big	460	33.00	15,180.00
69	pcks	Scrubbing Pad, tough clean, regular	3	53.00	159.00
70	btls	Soap, liquid hand soap with dispenser, assorted scent, 375ml (Bonus)	55	105.00	5,775.00
SUB TOTAL.....					371,636.00

(Total Amount in Words):

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Conforme:

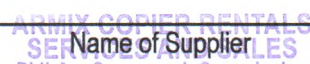

JENNIFER ROSE PADERNAL
Operation's Manager

Very truly yours,


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

Campus Administrator

JAN 18 2024


ARMIX COPIER RENTALS
SERVICES AND SALES
Phil-Am Compound, Commission
Civil Street, Jaro Iloilo City

Name of Supplier

Date

1/23/24

Date

Fund Cluster:

101

Funds Available:

ORS/BURS No.: **MX-2024-01-010**

Date of the ORS/BURS: **JAN 17 2024**

Amount: **425,245.00**


MARY PRAXZIL E. ELDUYAN

Accountant II

PURCHASE ORDER

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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			371,636.00
71	pcs	Soap, white, germ protection soap family size, 135g (Green Cross)	27	47.00	1,269.00
72	pcs	Spray Bottle, transparent plastic made, jet sprayer, 500ml	4	53.00	212.00
73	pcs	Squeegee, window squeegee cleaner, up to 75cm	8	119.00	952.00
74	pcks	Tissue Paper, folded tissue paper, 175 pulls (Femme)	39	59.00	2,301.00
75	rolls	Tissue Paper, 3 ply, 600 sheets/roll (Sanicare)	297	40.00	11,880.00
76	rolls	Tissue Paper, paper towel (Femme)	31	59.00	1,829.00
77	gals	Toilet Bowl Cleaner, 1 gallon with bleach	75	330.00	24,750.00
78	pcs	Toilet Brush, soft bristle fibers, with brush holder, easy to store	19	160.00	3,040.00
79	btls	Toilet Cleaner, muriatic acid, industrial grade, hydrochloric acid, concentrated, 1 liter	52	105.00	5,460.00
80	pcs	Toilet Pump, rubber, heavy duty, good quality	7	55.00	385.00
81	sets	Water Pump, water pump sprayer/hand spray pressure water sprayer, 1.5L, orange	2	264.00	528.00
82	pcks	Wet Wipes, 80 sheets	17	59.00	1,003.00
		For official use in daily operation of different offices			
		Requested by: Jennelyn B. Comiso			
GRAND TOTAL.....					425,245.00

(Total Amount in Words): **FOUR HUNDRED TWENTY FIVE THOUSAND TWO HUNDRED FORTY FIVE 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,

Jennelyn B. Comiso
 JENNELYN B. COMISO
 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.
 RAMON N. EMMANUEL, JR., Ph. D.
 Campus Administrator

JAN 18 2024

Date

Fund Cluster:

101

Funds Available:

MARY PRAXZIL E. ELDUAYAN

Accountant II

ORS/BURS No.:

MDX-2024-01-010

Date of the ORS/BURS:

JAN 17 2024

Amount:

425,245.00