

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 71211

Supplier : ARMIX COPIER RENTALS, SERVICES AND SALES	P.O. No. : 2024-07-186
Address : <u>Phil Am Compound, Commission Civil St., Jaro, Iloilo City</u>	Date : <u>July 9, 2024</u>
TIN : <u>157-143-351-000</u>	Mode of Procurement : SMALL VALUE PROCUREMENT

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

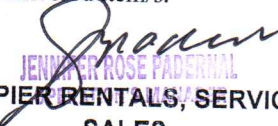
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 15 CD upon approval of final layout
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printing of Customized Diploma Jacket Armix Customized Specifications: Material Cover: imported upholstery with logo stamped in blue/red Flame and heated sealed Color: Yellow Gold Process: Offset Printing Size: A4 (8.3" x 11.69 inches) LEGALSIZE (8.5 X 14 inches) Scope of works: Manual lay-outing, editing and printing Warranty Period: 30 days from date of delivery on normal wear and tear ***** Nothing Follows ***** For official use by the University for MOU/MOA Signing with Industry Partners and International/National Institutions Requested by: Nemia H. Mabaquiao	100	285.00	28,500.00
			100	305.00	30,500.00
Total					59,000.00

(Total Amount in Words): Fifty Nine Thousand 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 PADERNAL
ARMIX COPIER RENTALS, SERVICES AND SALES

 Name of Supplier
16 JUL 2024

 Date

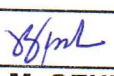
Very truly yours,


RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance
16 JUL 2024

 Date

Fund Cluster : 101

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-07-1047

Date of the ORS/BURS: _____

Amount : **59,000.00**

JUL 11 2024