

PURCHASE ORDER

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

DOC # 41822

Supplier :	PHILIPPINE DUPLICATORS, INC.	P.O. No. :	2021-11-204
Address :	Cor. Burgos-Magdalo Sts., Lapaz, Iloilo City	Date :	November 4, 2021
TIN :	000-412-893-000	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 :	Burgos Street, La Paz, Iloilo City	Delivery Term :	30 Calendar Days upon Signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Photocopier - GESTETNER M2701 with ARDF Functions: Print, Scan, Copy Operation Panel: 4-line LCD Warm-up time: 19 seconds First output speed: 6.5 seconds Continuous output speed: 27 ppm Memory standard: 512MB ARDF capacity: 50 sheets Resolution: 600 dpi Power Source: 220-240V Paper Input Capacity Standard: 500 sheets Maximum: 1600 sheets Warranty: 1 year/lifetime service warranty *****Nothing follows***** For official use of the Internal Audit Services Requested by: Mary Jean Nobleza	1	78,000.00	78,000.00
					78,000.00

(Total Amount in Words): Seventy Eight 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:

Very truly yours,

PHILIPPINE DUPLICATORS, INC.
Name of Supplier
11-15-21
Date

RAUL F. MUYONG, Ed.D.
University President
NOV 11 2021
Date

Fund Cluster :	Uat	ORS/BURS No. :	2021-11-0738
Funds Available :		Date of the ORS/BURS	NOV 11 2021
	JESSICA M. GENZOLA Accountant IV	Amount :	78,000.00