

# PURCHASE ORDER

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

**DOC # 42644**

Supplier : <b>CLIPDATA COMPUTER CENTER</b>	P.O. No. : <b>2022-02-027</b>
Address : <b>Burgos Ilawod Roxas City</b>	Date : <b>February 2, 2022</b>
TIN : <b>180-346-450-000</b>	Mode of Procurement : <b>Public Bidding</b>

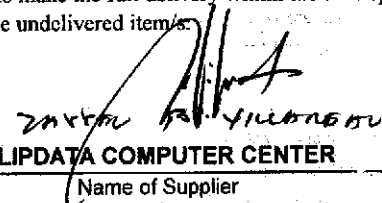
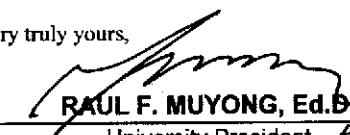
**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Burgos Street, La Paz, Iloilo City</b>	Delivery Term : <b>30 Calendar days upon signing of P.O.</b>
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer - Epson Ecotank L3210 A4 All-in-one Tank System Printer Scan, Copy, Print compact integrated tank design, spill-free, error-free refilling	36	11,150.00	401,400.00
2	unit	Printer - HP Laser MFP 137fnw Up to 20ppm, Monochrome, First page out as fast as 8.3 sec., Print quality up to 600x600 dpi, Processor 600MHz	5	11,759.00	58,795.00
3	unit	Printer - Epson Ecotank L3210 A4 All-in-one Tank System Printer Scan, Copy, Print compact integrated tank design, spill-free, error-free refilling	1	13,612.00	13,612.00
4	pc	Epson waste pad, Epson	4	1,380.00	5,520.00
5	bot	Printer Ink - Epson LI300, 664, Black, Epson	13	282.00	3,666.00
6	bot	Printer Ink - Epson LI300, 664, Cyan, Epson	8	317.00	2,536.00
7	bot	Printer Ink - Epson LI300, 664, Magenta, Epson	8	317.00	2,536.00
8	bot	Printer Ink - Epson LI300, 664, Yellow, Epson	8	317.00	2,536.00
9	set	Ink for item no. 1 Colored printer (Black, Cyan, Magenta and Yellow), Epson	6	1,231.00	7,386.00
10	bot	Ink for item no. 1 Colored printer (Black-6, Cyan-6, Magenta-6 and Yellow-6), Epson	24	308.25	7,398.00
11	cart	Printer Ink - #678, Black, HP	80	621.00	49,680.00
12	cart	Printer Ink - #678, Colored, HP	80	621.00	49,680.00
13	cart	Printer Ink - Canon <del>811</del> Color Ink Cartridge for Canon Pixma MP258, Canon	5	1,162.00	5,810.00
14	cart	Printer Ink - Canon <del>811</del> Color Ink Cartridge for Canon Pixma MP258, Canon	5	1,553.00	7,765.00
15	bot	Printer Ink - Canon GI-790, Black	10	460.00	4,600.00
16	bot	Printer Ink - Canon GI-790, Cyan	5	432.00	2,160.00
17	bot	Printer Ink - Canon GI-790, Magenta	5	432.00	2,160.00
<b>Sub-Total</b>					<b>627,240.00</b>

(Total Amount in Words): **Two Million Seven Hundred Seventeen Thousand One Hundred Forty Eight 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 items.

<p>Conforme:</p> <div style="text-align: center;">   <b>CLIPDATA COMPUTER CENTER</b>                  Name of Supplier                  Date: <u>2-17-2022</u> </div>	<p>Very truly yours,</p> <div style="text-align: center;">   <b>RAUL F. MUYONG, Ed.D.</b>                  University President                  Date: <u>FEB 16 2022</u> </div>
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Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-02-0100</u>
Funds Available : _____	Date of the ORS/BURS: _____
<b>JESSICA M. GENZOLA</b> Accountant IV	Amount : <b>2,717,148.00</b>

1-04-05-020 - 473,807

1-04-04-010 - 2,243,341

# PURCHASE ORDER

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

**DOC # 42644**

Supplier : <u><b>CLIPDATA COMPUTER CENTER</b></u>	P.O. No. : <u>2022-02-027</u>
Address : <u>Burgos Ilawod Roxas City</u>	Date : <u>February 2, 2022</u>
TIN : <u>180-346-450-000</u>	Mode of Procurement : <u>Public Bidding</u>

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Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
18	bot	Printer Ink - Canon GI-790, Yellow	5	432.00	2,160.00
19	bot	Printer Ink - Epson 003 Ink, Black; Epson	174	282.00	49,068.00
20	bot	Printer Ink - Epson 003 Ink, Cyan; Epson	132	317.00	41,844.00
21	bot	Printer Ink - Epson 003 Ink, Magenta, Epson	130	317.00	41,210.00
22	bot	Printer Ink - Epson 003 Ink, Yellow; Epson	128	317.00	40,576.00
23	bot	Printer Ink - Epson 001 Ink, Yellow, Genuine, Epson	30	340.00	10,200.00
24	bot	Printer Ink- Epson T6641 (Black), Epson	123	282.00	34,686.00
25	bot	Printer Ink- Epson T6642 (Cyan), Epson	76	317.00	24,092.00
26	bot	Printer Ink- Epson T6643 (Magenta), Epson	76	317.00	24,092.00
27	bot	Printer Ink- Epson T6641 (Yellow), Epson	46	317.00	14,582.00
28	cart	Printer Ink - HP 678 Black Ink Cartridge, HP	18	621.00	11,178.00
29	pc	Printer Ink - HP 704 Black, HP	50	621.00	31,050.00
30	cart	Printer Ink - HP 704 Colored Cartridge, HP	50	621.00	31,050.00
31	cart	Printer Ink - HP Designjet T830 Cyan 728, HP	3	10,580.00	31,740.00
32	cart	Printer Ink - HP Designjet T830 Magenta 728, HP	3	10,580.00	31,740.00
33	cart	Printer Ink - HP Designjet T830 Yellow 728, HP	3	10,580.00	31,740.00
34	cart	Printer Ink - HP Designjet T830 Matte Black 728, HP	3	10,580.00	31,740.00
35	bot	Printer Ink - HP Deskjet GT 5810, GT 53 Black, HP	20	414.00	8,280.00
36	bot	Printer Ink - T6731, Black, epson	26	610.00	15,860.00
37	bot	Printer Ink - T6732, Cyan, epson	16	610.00	9,760.00
38	bot	Printer Ink - T6733, Magenta, epson	16	610.00	9,760.00
39	bot	Printer Ink - T6734, Yellow, epson	16	610.00	9,760.00
40	bot	Printer Ink - T6735, Light Cyan, epson	16	610.00	9,760.00
41	bot	Printer Ink - T6736, Light Magenta, epson	16	610.00	9,760.00
<b>Sub-Total</b>					<b>555,688.00</b>

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**(Total Amount in Words): Two Million Seven Hundred Seventeen Thousand One Hundred Forty Eight Pesos Only**

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Conforme:

  
CLIPDATA COMPUTER CENTER

Name of Supplier

2-17-2022

Date

Very truly yours,

  
RAUL F. MUYONG, Ed.D.

University President

FEB 16 2022

Date

Fund Cluster : 101

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

  
JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-02-0100

Date of the ORS/BURS: \_\_\_\_\_

Amount : 2,717,148.00

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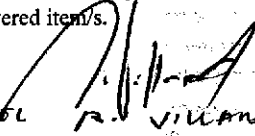
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 Date of Delivery : \_\_\_\_\_ Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
42	cart	Printer Ink - HP 678 Tricolor Ink Cartridge, HP	18	621.00	11,178.00
43	bot	Toner for Epson TM-C3510 Printer, SCJHC23P, Cyan, Epson	20	4,715.00	94,300.00
44	bot	Toner for Epson TM-C3510 Printer, SCJHC23P, Magenta, Epson	30	4,715.00	141,450.00
45	bot	Toner for Epson TM-C3510 Printer, SCJHC23P, Yellow, Epson	20	4,715.00	94,300.00
46	cart	Printer Ribbon - Epson LX-300+II, Epson	10	219.00	2,190.00
47	cart	Printer Ribbon - Epson LX-310, Epson	10	184.00	1,840.00
48	set	Printer Toner - Epson L360, Epson	4	1,231.00	4,924.00
49	set	Printer Toner - Epson L360, Epson	4	1,231.00	4,924.00
50	cart	Toner - 19A, HP Laserjet, HP	15	4,485.00	67,275.00
51	cart	Toner - 83A, HP Laserjet, HP	5	4,830.00	24,150.00
52	cart	Toner - 85A (CE285A), HP Laserjet Pro P1102 Printer, HP	36	4,140.00	149,040.00
53	cart	Toner - HP 17A	21	4,694.00	98,574.00
54	pc	Toner - HP 79A, HP	80	4,140.00	331,200.00
55	cart	Toner - HP 85A, HP	53	4,140.00	219,420.00
56	spool	Ribbon - Typewriter ribbon, Generic	10	345.00	3,450.00
57	cart	Toner - Brother, TN261 Cyan, Brother	5	5,175.00	25,875.00
58	cart	Toner - Brother, TN261 Magenta, Brother	5	5,175.00	25,875.00
59	cart	Toner - Brother, TN261 Black, Brother	6	5,175.00	31,050.00
60	unit	Toner - Brother, TN261 Yellow, Brother	5	5,175.00	25,875.00
61	unit	Toner - HP 78A Toner Original, HP	10	4,485.00	44,850.00
62	unit	Toner - HP 85A Original, HP	2	4,140.00	8,280.00
63	cart	Toner - Pantum PC210E, Pantum	30	4,140.00	124,200.00
*****Nothing follows***** For official use of the University FY 2022 1st Semester Requested by: Maria Celina C. Samis				Sub-Total	1,534,220.00
				Grand Total	2,717,148.00

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Conforme:   
**RAUL F. MUYONG, Ed.D.**  
 University President  
 Date: 2-17-2022

Very truly yours   
**RAUL F. MUYONG, Ed.D.**  
 University President  
 Date: FEB 16 2022

Fund Cluster : 101  
 Funds Available : \_\_\_\_\_  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2022-02-027  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 2,717,148.00

1-04-05-020 - 473,809

1-04-04-010 - 2,243,341