

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

DOC # 52329

Supplier: **ARMIX COPIER AND RENTALS SERVICES AND SALES** P.O. No.: 2023-03-078
 Address: Commission Civil St., Our Lady of Fatima Jaro Iloilo City Date: March 29, 2023
 TIN: 157-143-351-00000 Mode of Procurement: **Public Bidding**

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: 15 Calendar days upon approval and receipt of final layout
 Date of Delivery: _____ Payment Term: One Time Delivery
CHARGE

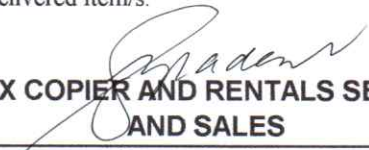
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Customized Diploma Jacket Brand: Philippine Brand Material Cover: Imported Upholstery with logo stamped in blue and red flames and heat sealed. Inside: Loose-leaf, (Congratulatory Message) in cactus short bond paper Color: Yellow Gold Process: Offset Printing ; Size: 8.5'11' Scope of Work: Manual Lay-Outing, Editing and Printing Please see attached design <p align="center">*****Nothing follows*****</p> For official use during Commencement Program Academic Year 2022-2023 Requested by: Hazel S. Bautista	5000	248.00	1,240,000.00
Total					1,240,000.00

(Total Amount in Words): One Million Two Hundred Forty Thousand Pesos Only

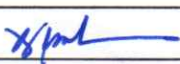
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

By the Authority of the University President

DR. CORAZON C. CORBAL
 VP for Academic Affairs

Conforme: 
ARMIX COPIER AND RENTALS SERVICES AND SALES
 Name of Supplier
 Date: 4/17/2023

Very truly yours,
RAUL F. MUYONG, Ed.D.
 University President
 Date: APR 13 2023

Fund Cluster: 164
 Funds Available: _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No.: 202304-0327
 Date of the ORS/BURS: _____
 Amount: **702,790.00**