

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

DOC # 52328

Supplier: PHILIPPINE DUPLICATORS INC.	P.O. No.: 2023-04-087
Address: Cor. Burgos-Magdalo Sts., Lapaz Iloilo City	Date: April 11, 2023
TIN: 412-893-0007	Mode of Procurement: Public Bidding

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: 30 Calendar days upon signing of PO
Date of Delivery: _____	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Photocopier Brand: Gestetner IM C2000 with ARDF Colored, Digital Photocopier with Auto reverse Document Feeder, Output Speed 20ppm Supported paper sizes: 1st Paper Trays: 8.5"11" (A4) 2nd Paper Trays: A3, SRA3, Bypass: SRA3, A3 with LAN port Toner must be compatible with existing Black Toner Cartridge # 842315 With AVR 2kVA Warranty Period: 1 year After Sales Services: Lifetime services. Service center within the locality *****Nothing follows***** For official use at the Registrar Office Requested by: Hazel S. Bautista	1	234,000.00	234,000.00
Total					234,000.00

(Total Amount in Words): Two Hundred Thirty Four 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:


PHILIPPINE DUPLICATORS INC.

 Name of Supplier

 Date 7-19-23

Very truly yours,


RAUL F. MUYONG, Ed. D

 University President

 Date APR 18 2023

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2023-04-087
 Date of the ORS/BURS: _____
 Amount : **234,000.00**