## PURCHASE ORDER

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 71126

Burgos St., LaPaz, Iloilo City

Supplier: ARMLINK COMPUTER CENTER INC P.O. No.: 2024-07-184 Address: Golden Palm Bldg., Q. Abeto St., Mandurriao, Iloilo City Date: July 5, 2022 TIN: 615-115-907-00000 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: 60 Calendar Days upon receipt of PO Date of Delivery: Payment Term: CHARGE Stock/ Property Unit Description Quantity **Unit Cost** Amount No. 1 unit AUTOMATIC VOLTAGE REGULATOR 39,200,00 1 39,200.00 Brand: Stavol | Model: ST-15,000VA STAVOL AUTOMATIC VOLTAGE REGULATOR WITH TIME DELAY PHASE: SINGLE PHASE **CAPACITY: 15KVA** INPUT: 140V-250V **OUTPUT: 140V-220V** WINDING: PURE COPPER LONG TIME DELAY 2 TO 5 MINUTES SHORT TIME DELAY 2 TO 5 SECONDS 100% TRUE OUTPUT POWER 100% PURE COPPER 1yr service warranty parts broken or burn will charge. If factory defect will replace. unit 2 **AUTOMATIC VOLTAGE REGULATOR** 40,535.00 1 40,535.00 Brand: Stavol | Model: ST-20,000VA STAVOL AUTOMATIC VOLTAGE REGULATOR WITH TIME DELAY \* PHASE: SINGLE PHASE CAPACITY: 20KVA INPUT: 140V-250V OUTPUT: 140V-220V WINDING: PURE COPPER LONG TIME DELAY 2 TO 5 MINUTES SHORT TIME DELAY 2 TO 5 SECONDS \* 100% TRUE OUTPUT POWER \* 100% PURE COPPER 1 yr service warranty parts broken or burn will charge. If factory defect will replace. Warranty Period: 1 year

\*\*\*\* Nothing Follows\*\*\*\* For official use for the replacement and upgrade of LED Wall at Multi-Purpose Educational Center and Audio Visual Room, N-Building to be used during University Activities. (C/O Mr. Gregorio M. Onday, Jr.) Requested by: Russ Allen B. Napud 79,735.00 Total (Total Amount in Words): Seventy Nine Thousand Seven Hundred Thirty Five 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, RUSS ALLEN B. NAPUD, DIT ARMLINK COMPUTER CENTER INC VP for Administration and Finance Name of Supplier 16 JUL 7/16/2024 Date 2024-09-0981 79,735.00 Amount: JESSICA M. GENZOLA Accountant IV