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PURCHASE ORDER ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY



DOC # 78887

Appendix 61

		Burgos St., LaPaz, Iloilo City				
Supplier :				P.O. No. : 2025-04-0705		
Address : TIN :		B3L27 PH1L2 Sub Urban, Rodriguez, Rizal 192-511-232-000 Mode of Pro		Date : April 26, 2025 SMALL VALUE PROCUREMENT		
Gentlemer		1-252-000				
		urnish this Office the following articles subject to the terms and conditions co	ntained herein:			
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term :				30 Calendar days upon receipt of NTP		
			ayment Term :			
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.	Unit	20-300-900 *				
1	pcs	PVC ID OWN BRAND PVC Card ID Ordinary, ISO Standard Size:54mm x 85mm	5000	8.50	42,500.00	
2	pcs	PVC ID OWN BRAND	6000	15.00	90,000.00	
	1	PVC ID Contactless PVC Card (RFID)				
3	pcs	ID LANYARD OWN BRAND	5000	21.00	105,000.00	
		ID Lanyard with ISAT U Logo (Please see the actual design for more details)				
		Specifications: -ID Lanyard with side release, with metallic button ISATU logo, with G hook at the end to				
		connect to the ID holder				
		-Size: 1 inch width x 22 inches length -Metal components should be corrosion- resistant.				
			5000	8.00	40,000.00	
4	pcs	ID HOLDER OWN BRAND ID Holder - Transparent	5000	0.00	40,000.00	
		Specifications: - Double Card Holder ID Case ID Holder Two-Sided Silicon Vertical ID Holder, Transparent,				
		-Size: (2.26 inch width x 4 inch height)				
		- Capable of ISATU ID Size which has (2.13 inch width x 3.38 inch height)				
		Note: For ID Lanyard and Holder:				
		-The winning bidder should secure the actual design from the end user before the production. -The winning bidder must provide sample product to the end user before mass production.				
		Warranty Period: 1 year For equipment				
		****Nothing Follows****				
		For official use. To be used in the operations and maintenance of the ID Printing in MIS offi The ID Lanyard and ID Holder will be distributed to students.	ce.			
		Requested by: Dr. Emily A. Dela Cruz				
	-					
				Total	277,500.00	
	_	Words): TWO HUNDRED SEVENTY SEVEN THOUSAND FIVE HU				
		ure to make the full delivery within the time specified above, a penalty of one undelivered item/s.	-tenth (1/10) of	one percent for	every day of delay shall	
		undervered nem/s.		/		
Conforme:		Very truly	Very truly yours.			
		COMPUZEL ENTERPRISES	GARRIE	M SALIS	TRE JR., PEE, DIT	
		Name of Supplier	Grant	University F		
		JUNE 5 2025			MAL 0 8 2025	
		Date		Dat	e	
Fund Cluster :			ORS/BUR	ORS/BURS No. : 1025-05-0577		
Funds Available :				Date of the ORS/BURS:		
		Bynd	Amount :		277,500.00	
		JESSICA M. GENZOLAKA				
SVP-2025-00	7	Accountant IV 0 ABC 277,50	0.00		van2025	
378-2025-00		MAY 0 7 2025				