

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ARMIX COPIER RENTALS SERVICES & SALES** P.O. No. **2023-03-018**

Address: **#10 Commission Civil St., Brgy. Our Lady of Fatima** Date: **March 8, 2023**

Jaro, Iloilo City Tel. No. 503-9932/509-0012 Mode of Procurement: **Public Bidding**

Gentelemen: **February 13, 2023**

Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery: **Mun. Building, Cabatuan, Iloilo**

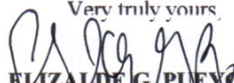
Date of Delivery: **15 calendar days upon receipt of approved Notice to proceed**

PR No. 2023-01-0041: Procurement of Consumable IT Supplies for official use of LGU-Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	30	bottles	Epson refill ink -black 70ml T6641 (genuine)	138.00	4,140.00
2	5	bottles	Epson refill ink -Magenta 70ml T6643 (genuine)	138.00	690.00
3	5	bottles	Epson refill ink -Cyan 70ml T6642 (genuine)	138.00	690.00
4	5	bottles	Epson refill ink -Yellow 70ml T6644 (genuine)	138.00	690.00
5	180	bottles	Epson Ink - 003 Black (genuine)	138.00	24,840.00
6	30	bottles	Epson Ink - 003 Y (genuine)	138.00	4,140.00
7	30	bottles	Epson Ink - 003 M (genuine)	138.00	4,140.00
8	30	bottles	Epson Ink - 003 C (genuine)	138.00	4,140.00
9	15	cart	Canon Computer Ink # 810 Black (genuine)	1,255.00	18,825.00
10	8	cart	Canon Computer Ink # 811 Tricolor (genuine)	1,665.00	13,320.00
11	5	bottles	Brother Ink BK BT6000BK (genuine)	225.00	1,125.00
12	2	bottles	Brother Ink, C, BT5000C (genuine)	225.00	450.00
13	2	bottles	Brother Ink, M, BT5000M (genuine)	225.00	450.00
14	2	bottles	Brother Ink, Y, BT5000Y (genuine)	225.00	450.00
15	5	sets	Epson Ink No. 188 (Black, Blue, Red & Yellow) (genuine)	5,990.00	29,950.00
16	8	pcs	HP Ink 615 Black (genuine)	400.00	3,200.00
17	4	pcs	HP Ink 615 (tri-colored Cyan, Magent, Yellow) (genuine)	1,200.00	4,800.00
18	50	pcs	Computer Ribbon LX310, original	210.00	10,500.00
19	2	pcs	Toner, HP Laser Jet 78A , original	4,050.00	8,100.00
20	2	pcs	HP Toner, Laser JetProM1029 17 A ink, original	4,500.00	9,000.00
			Sub-Total	P	143,640.00

[Amount in words]

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


**ARMIX COPIER RENTALS SERVICES &
SALES**

Signature over printed name

3/13/23
Date

