

## PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 43277

Supplier : **OMNIFAB, INC.** P.O. No. : 2021-12-247  
 Address : 131 Mezzanine Flr. 7th Ave. Caloocan City Date : December 28, 2021  
 TIN : 008-995-306-000 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 : 30 Calendar days upon signing of P.O.  
 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Machine - TORMACH, xsTECH ROUTER, TORMACH, 770M Accessories - ATC & 4th Axis CNC Milling Machine, with ATC, 4th Axis compatible with TORMACH 770 Milling Machine and Complete Accessories, Spindle: 5000 - 20000 RPM - 125W direct drive, Materials: ABS, nylon, FDA approved resins, plastics, hardwood and plywood, Aluminum and others, Table size: 12.6 in. x 5.9 in., Work area: atleast 8.6in. X 6.3in. X 2.4in. Max table load: 6.6lbs, Motion: Belt drive, maximum speed 120 IPM Controlled: Via Virtual Controller lets you control it from a computer with a USB port with a 10 inches touchscreen controller, Automatic Tool Charger 10 slots umbrella tool holder, Kit supplies a pneumatic power drawbar that increases productivity and efficiency through push button tool changes. 90 psi to 120 psi (620 kPa to 840 kPa) compressed air source, 4th Axis Kit, 4th Axis Driver and Installation Kit. Warranty period: at least one (1) year, free repair and maintenance including accessories and component within warranty period. After sales service: 3 days Training seminar workshop, support services after warranty period with Perpetual License Software and license must be stored in flash drive, Certificate of trainers must issued by manufacturer. *****Nothing follows**** For official use: Equipment and Software for ISAT U FabLab Requested by: Carmelo V. Ambut	1	2,980,000.00	2,980,000.00
				Total	2,980,000.00

(Total Amount in Words): Two Million Nine Hundred Eighty 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:

ANGELIQUE OCHOA  
 OMNIFAB, INC.

Name of Supplier

Jan. 7, 2022

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

JAN 07 2022

Date

Fund Cluster :

101

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

2021-12-1473

Date of the ORS/BURS:

Amount : 2,980,000.00





Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
La Paz, Iloilo City  
• Trunkline: (033)320-7190 • Telefax: (033)329-4274  
• Website: www.isatu.edu.ph



January 11, 2022

**NOTICE TO PROCEED**

**MS. ANGELIQUE OCAMPO**

Department Head  
OMNIFAB, INC  
131 Mezzanine Floor, 7<sup>th</sup> Ave.  
Caloocan City, Metro Manila

**Madam:**

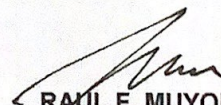
The attached **Purchase Order No. 2021-12-247** having been approved, notice is hereby given to your company that work may proceed with the **DELIVERY OF LABORATORY EQUIPMENT - with Project Ref. No. PB 2021-80**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the purchase order and in accordance with the implementing schedule.

Further, you are requested to coordinate with the **Procurement Management Office** with contact # 320-7190 loc.125 for instructions prior to the delivery of the said project.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Keep one copy and return the other to the office of the undersigned.

Very truly yours,

  
**RAUL F. MUYONG, Ed. D.**  
SUC President III

I acknowledge receipt of this Notice on: Jan. 17, 2022

Name of Representative of the Bidder: ANGELIQUE OCAMPO

Authorized Signature: 

2,920,157 -