## **PURCHASE ORDER**

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC#41904

Address:	295 Bo	295 Boni Serrano Rd., Bagong Lipunan ng Crame, Quezon City			P.O. No.: 2021-12-220	
TIN :	007-1	007-167-489-000 Mode of Procurement :		Date: December 3, 2021  Public Bidding		
_						
Gentleme						
]	Please fi	urnish this Office the following articles subject to the terms and	conditions com	tained herein.		
				unied herent.		
Place of Delivery: Burgos Street, La Paz, Iloilo City Delivery Te			elivery Term:	30 calendar da	VS HOOD signing of D.C.	
		ayment Term:				
Stock/	<u> </u>					
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
4	set	Printer - 3D Printer	1	050 000 00		
		Model: S5 Pro Bundle, Brand: Ultimaker	1	950,000.00	950,000.00	
	i	Assembly type: Pre-assembled Dimensions: 495x500x1197mm	e de la companya del companya de la companya de la companya del companya de la co	No. of the same	-	
	ĺ	Build Volume: 330x240x300mm, Print Temperature: Up to 280°C		1	•	
		Heated glass build plate (20-140°C), Layer Resolution: 0.25nm		] [	-	
	i	Nozzle: 150-60 micron, 0.4mm Nozzle: 200-20 micron, 0.8 mm		]	-	
		Nozzle: 600-20 micron Print Speed: <24mm³/s, XYZ Resolution: 6.9,			-	
		6.9, 2.5 micron, Swappable Print Cores, Open Filament System			_	
		Print Head: Dual Extrusion with Soluble Support Material Heated				
		Build Plate with Active Leveling, Software: Open Source Software/			·_ 3	
		Slicer Materials included for training (PLA, PVA, etc.) Materials:			•	
		PLA, Tough PLA, Nylon, ABS, CPE, CPE+, PC, TPU 95A, PP, PVA, Breaka	wa		_	
		Third-Party materials, with complete accessories for the normal			· •	
		operation of the system, with automatic materials changer support			-	
		(Pro bundle), with continuing printing capability when stop during			-	
		power outage and materials change,	<b>[</b>		-	
	÷	Warranty: 1 year			-	
		After sales: Free of charge services & spare parts within warranty			-	
		period			-	
		****Nothing follows****			-	
		For official use: Procurement of Equipment and Software for ISAT L	'		- '	
		Fablab			-	
		Requested by: Dr. Carmelo V. Ambut		1	-	
					, -	
		·		Total	950,000.00	
··	<u> </u>			Total		
Total Am	ount in	Words): Nine Hundred Fifty Thousand Pesos Only	and the second			
·		and the state of t	analty of one-te	enth (1/10) of one	nercent for every day	
In case	of failt	are to make the full delivery within the time specified above, a p	charty of one-a	cikii (1/10) or one	,	
of delay sh	all be ir	nposed on the undelivered item/s.		//		
<b>C</b>	. <b></b>		Very truly	yours,		
Conforme:		1 J2	-			
		Chrim		RAUL F. MUYO	NG. Ed.D.	
		GABIGROUP INC.		University Pr		
		Name of Supplier  DBC 27, 2021		DEC 1 3 202	7	
		Date		Date		
		Date				
<del></del>		los	ODOMIII	ISNO 2021 R	_ Insy	
Fund Cluster:			OKS/BUI	ORS/BURS No.: 2021-12_17054  Date of the ORS/BURS/EC 1 3 2022		
Funds Av	ailable	: Him			950,000.00	
		A CONTRACT OF A	Amount :			
		JESSICA M. GENZOLA  Accountant IV				
<u></u>		ACCOUNTAINT IV  ABC 3,230,00	0.00		JIGZ 20	
Date 2021 75		ADC 3)230)40				

Supplier: GABIGROUP INC.