

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 42980

Supplier :	GABIGROUP, INC.	P.O. No. :	2022-01-014
Address :	295 Boni Serrano Rd., Bagong Lipunan ng Crame, Quezon City	Date :	January 13, 2022
TIN :	007-167-489-000	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 :	45 Calendar days upon signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Machine - Voltera V-One Multi Functional Circuit Board Printer Dimension: 390mm x 257mm x 207mm Printing Minimum Trace Width: 0.2mm Min. Passive Size: 1005 Min. Pin to Pin Pitch: 0.65mm Supplied Substrate Material: FR4 Maximum Board Thickness: 3mm Soldering Min. Passive Size: 1005 Min. Pin to Pin Pitch: 0.5mm Solder Paste Alloy: Sn2/Bi57.6/Ag 0.6 Solder Wire Alloy: SnBiAg1 Solder Iron Temp: 180-200°C Drilling Spindle Speed: 13,000RPM Power: 12V, 25W Runout (TIR): 0.076mm Shank Diameter: 3.175mm Supplied Substrate Material: FR1 Warranty period: 1 year After sales services: 3 days training seminar workshop (include training module) *****Nothing follows***** For official use as FabLab Equipment and Software Requested by: Carmelo V. Ambut	1	457,600.00	457,600.00
Total					457,600.00

(Total Amount in Words): Four Hundred Fifty Seven Thousand Six Hundred Pesos Only

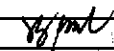
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


GABIGROUP, INC.
Name of Supplier
JAN 13 2022
Date


RAUL F. MUYONG, Ed.D.
University President
JAN 20 2022
Date

Fund Cluster :	101	ORS/BURS No. :	2022-01-0725
Funds Available :		Date of the ORS/BURS:	
JESSICA M. GENZOLA		Amount :	457,600.00
Accountant IV			