PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC# 42989

Address:	GABIGROUP, INC.			P.O. No.: 2022-01-019	
		295 Boni Serrano Rd., Bagong Lipunan ng Crame, Quezon City		Date: January 14, 2022	
TIN:	007-167-489-000 Mode		ode of Procurement:		
Gentleme		furnish this Office the following articles subject to the terms and condit	tions contained herein	n:	
Place of D				1.	
Place of Delivery : Burgos Street, La Paz, Iloilo City Date of Delivery :			Delivery Term: Payment Term:	45 Calendar days upon signing of P.O. CHARGE	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Software License - NI Multisim with Altiroute/Ultiboard-1, complete and 10	1	773,000.00	773,000.00
		students license standalone license			- 775,000.00
		w/ Perpetual License Software and license must be stored in a flash drive.			
	ara. N	Certificate of trainers must be issued by the manufacturer			
		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	ACT AND THE RESIDENCE OF THE PARTY OF THE PA		
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		and the second			
Total Ama		Wandah Camput II and Camput III		Total	773,000.00
1 otal Amo	ount in	Words): Seven Hundred Seventy Three Thousand Pesos Only			
In case hall be imp	of failu	re to make the full delivery within the time specified above, a penalty of a the undelivered item/s.	one-tenth (1/10) of o	one percent for eve	ery day of delay
C	forme:				
Coni	forme:	o L	Very truly yo	ours,	
		(M)n	/	/ ///	
		GABIGROUP, INC.	/ F	RAUL F. MUYONG	G. Ed.D.
		Name of Supplier		University Presi	
	The same	FEB. 3, 9022			
		Date		JAN 2 1 202 Date	
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unds Avail		CHE SECTION	ORS/BURS		100000
unus Avall	iable:	Wm/l-		ORS/BURS:	
		JESSICA M. GENZQUAN 2 1 2027	Amount :		773,000.00
		Accountant IV 2 1 2022			
P 2021-160			3,000.00		ECM 2022