

# PURCHASE ORDER

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

**DOC # 42989**

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| Supplier : <b>GABIGROUP, INC.</b>                                    | P.O. No. : 2022-01-019                               |
| Address : 295 Boni Serrano Rd., Bagong Lipunan ng Crame, Quezon City | Date : January 14, 2022                              |
| TIN : 007-167-489-000  | Mode of Procurement : <u>Small Value Procurement</u> |



Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

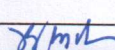
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| Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u> | Delivery Term : <u>45 Calendar days upon signing of P.O.</u> |
| Date of Delivery : _____                                      | Payment Term : <b>CHARGE</b>                                 |

| Stock/<br>Property<br>No. | Unit | Description   | Quantity | Unit Cost  | Amount            |
|---------------------------|------|---|----------|------------|-------------------|
| 1                         | lot  | Software License - NI Multisim with Altiroute/Ultiboard-1, complete and 10 students license standalone license<br>w/ Perpetual License Software and license must be stored in a flash drive.<br>Certificate of trainers must be issued by the manufacturer<br>After sales services: 3 days training Seminar Workshop<br>include training module<br><br>*****Nothing follows*****<br>For official use as FabLab Equipment and Software<br>Requested by: Carmelo V. Ambut | 1        | 773,000.00 | 773,000.00        |
| <b>Total</b>              |      |   |          |            | <b>773,000.00</b> |

**(Total Amount in Words): Seven Hundred Seventy Three 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.

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| Conforme:<br><br><div style="text-align: center;"> <br/>                     _____<br/>                     GABIGROUP, INC.<br/>                     Name of Supplier<br/>                     _____<br/>                     FEB. 3, 2022<br/>                     Date                 </div> | Very truly yours,<br><br><div style="text-align: center;"> <br/>                     _____<br/>                     RAUL F. MUYONG, Ed.D.<br/>                     University President<br/>                     _____<br/>                     JAN 21 2022<br/>                     Date                 </div> |
|--|---|

|  |   |
|--|---|
| Fund Cluster : <u>101</u><br>Funds Available : _____<br><div style="text-align: center;"> <br/>                     _____<br/>                     JESSICA M. GENZOLA<br/>                     Accountant IV<br/>                     _____<br/>                     JAN 21 2022                 </div> | ORS/BURS No. : <u>2022-01-0031</u><br>Date of the ORS/BURS: _____<br>Amount : <u>773,000.00</u> |
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