DOC # 71474

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

JOB ORDER

Name of Supplier: GABI GROUP INC

J.O. No.: [illegible]

Address: [illegible]

Date: September 26, 2024

TIN: [illegible]

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please exclusively cut the following job/project subject to the terms and conditions contained herein:

Project Title: Repair and Troubleshooting of RIPSTEK UV Metal Bottle Printer

Contract Duration: 60 calendar days upon receipt of JO

Location: Burgos St. Lapaz, Iloilo City

Payment Term: CHARGE

Item No.	Job/Work Category	Description	Quantity	Unit	Unit Cost	Total Cost
1	Repair and Maintenance	**Repair and Troubleshooting of RIPSTEK UV Metal Bottle Printer**				
		Repair and Replacement of parts including:				
		XP600 Head - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Head Cable - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Ink Pump - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Filter - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Ink Pipe for above - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Ink Pipe for below - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Float Switch - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		Cotton Cloth - **Brand: Ripstek**	[illegible]	[illegible]	[illegible]	[illegible]
		With Free installation				
		Warranty Period: 1 year				
		After Sales Services: Repair Services				
		*****Nothing follows*****				
		For the official use of Fabulab operations. For repair of UV Metal Bottle Printer machine of Fabulab. Requested by: Ramon A. Aguidano Jr.				
					Total	54,120.00

Total Amount in Words: FIFTY FOUR THOUSAND ONE HUNDRED TWENTY 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.

Conforme:

GABI GROUP INC.
Supplier

October 03, 2024
Date

Very truly yours,

RUSS ALLEN B. NAPUD, DIT
VP for Administration and Finance

October 3, 2024
Date

Funds Available:

JESSICA M. GENZOLA
Accountant

Date

Checked and verified by:

RAMON A. AGUIDANO JR., PECE, DIT
Manager

Date

Amount: 54,120.00

ALOBS No.: [illegible]