

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO
Mintal, Tugbok District, Davao City

Supplier: **OMNIFAB INC.**
Address: 132 Mezzanine Flr. 7th Avenue
Brgy. 122 Caloocan City

P.O. No. **2022- 08-0747**
Date: Thursday, 25 August 2022
Mode of Procurement: Public Bidding
P.R. No. : 20220359

TIN No _____

Fax No _____

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
Delivery: **Mintal Tugbok District, Davao City**
Date of Delivery :

Delivery Term: 90 days
Payment Term: 30 days

Stock / Property No	Unit	Description	Qty	Unit Cost	Amount
	unit	LOT 1: 3D PRINTER Package consisting of the ff: Modix, Big 60 V3 Fused Deposition Modeling (FDM) type 3D Printer With all package inclusions	1	699,000.00	699,000.00
	unit	Phrozen Transform Stereolithography (SLA) type 3D Printer With all package inclusions	1	500,000.00	500,000.00
	unit	Thor3D, Callbry Mini 3D Scanner With all package inclusions	1	699,000.00	699,000.00
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz., a) The Bid Form and the Price Schedule Submitted by the Bidder b) The Schedule of Requirements c) The Technical Specifications d) The General Conditions of Contract e) The Special Conditions of Contract, and f) The Entity's Notification of Award.			

One million eight hundred ninety-eight thousand pesos 1,898,000.00

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: ANGELIQUE OCAMPO 08/30/2022
OMNIFAB INC.
(Signature over printed name) (Date)

Very truly yours:

Prof. Lyre Anni E. Murao, Ph.D
Chancellor

Funds Cluster : _____
Funds Available : _____

ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. : _____
Date _____
Amount: **1,898,000.00**

