



# University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

## PURCHASE ORDER

PRN: USTP-GSPB-05-2022-2349-009&010  
 Enduser: Dr. Mitchel Dennis B. Gonzales  
 Location of Project: USTP-CDO Campus

Supplier : <b>SCIGATE TECHNOLOGY CORP.</b>	P.O. No. : 22-06-0808
Address : N Domingo St., San Juan City, Metro Manila	Date : June 28, 2022
E-mail Address : flgo@scigate.com.ph	Mode of Procurement: Public Bidding
Telephone No. : (02) 8703 1902 / 0933 - 860 - 8860	
TIN : 007 - 428 - 191 - 000	
Purpose : Proposed Procurement for the Supply and Delivery of Laboratory Equipment for College of Medicine (2nd Quarter FY 2022)	

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	Delivery Term :
Date of Delivery : Forty-five (45) calendar days upon receipt of Notice to Proceed	Payment Term : Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	cases	<b>Prepared Slides - Parasitology WITH HARD PLASTIC CASE (properly labeled slides)</b>  - INCLUDES: o Entamoeba coli, cyst, wm o Entamoeba coli, troph, wm o Endolimax nana, cysts, wm o Entamoeba histolytica, cyst,wm o Giardia lamblia, cysts, wm o Trichomonas vaginalis, sm o Trypanosoma cruzi, blood, wm o Leishmania tropica major, sm o Balantidium coli, cysts, wm o Balantidium coli, trophs, wm o Plasmodium falciparum, smear o Ascaris lumbricoides ova, wm o Enterobius vermicularis, wm o Ancylostoma caninum female wm o Necator americanus ova, wm o Trichinella spiralis, female, wm o Diphylobothrium ova, wm o Taenia saginata, mature, cs o Dipylidium caninum, comp, wm o Trichuris trichiura - adult worm (female) o Trichuris trichiura - ovum o Trichinella spiralis - ova o Enterobius vermicularis - ova o Fasciolopsis buski ova o Clonorchis sinensis ova o Schistosoma mansoni, male o Schistosoma mansoni female o Diphylobothrium latum ova o Taenia saginata ova o Taenia pisiformis o Iodamoeba butschlii, trophozoite o Chilomastix mesnili, Trophozoite o Giardia lamblia, Trophozoite o Trypanosoma cruzi o Leishmania (donovani), Trypomastigote o Ceratium	4	228,000.00	912,000.00
<b>TOTAL BROUGHT FORWARD</b>				<b>P</b>	<b>912,000.00</b>

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

Checked and verified by:   
**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. PR-202204-622&623

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:   
**Francisco L. Go Jr.**  
**SCIGATE TECHNOLOGY CORP.**  
 Signature over printed name of Supplier  
 July 07, 2022  
 Date

Funds Available:   
**JANICE C. MEDINA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : VF 22-07-238  
 Amount : ₱ 1,821,000.00

CU-11 106 05 10



# University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

## PURCHASE ORDER

PRN: USTP-GSPB-05-2022-2349-009&010  
 Enduser: Dr. Mitchel Dennis B. Gonzales  
 Location of Project: USTP-CDO Campus

Supplier : <b>SCIGATE TECHNOLOGY CORP.</b>	P.O. No. : 22-06-0808
Address : N Domingo St., San Juan City, Metro Manila	Date : June 28, 2022
E-mail Address : flgo@scigate.com.ph	Mode of Procurement: Public Bidding
Telephone No. : (02) 8703 1902 / 0933 - 860 - 8860	
TIN : 007 - 428 - 191 - 000	
Purpose : Proposed Procurement for the Supply and Delivery of Laboratory Equipment for College of Medicine (2nd Quarter FY 2022)	

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	Delivery Term :
Date of Delivery : Forty-five (45) calendar days upon receipt of Notice to Proceed	Payment Term : Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					912,000.00
		<ul style="list-style-type: none"> <li>o Section of the liver infected with Schistosoma OR Leishmania donovani, promastigotes, smear</li> <li>o Section of the lung infected with Schistosoma OR Leishmania donovani, amastigote, causes kala-azar, smear</li> <li>o Trichomonas vaginalis, smear</li> <li>o Entamoeba histolytica cyst w.m.</li> <li>o Entamoeba histolytica trophozoites smear</li> <li>o Plasmodium vivax blood smear</li> <li>o Toxoplasma gondii smear with parasites</li> <li>o Eggs of schistosoma japonicum w.m.</li> <li>o Cercaria of schistosoma japonicum w.m.</li> <li>o Miracidium of schistosoma japonicum w.m.</li> <li>o Schistosoma japonicum, adult male w.m.</li> <li>o Schistosoma japonicum, adult female w.m.</li> <li>o Schistosoma japonicum, adult female in copula w.m.</li> <li>o Taenia solium, ova in faeces w.m.</li> <li>o Taenia solium, scolex w.m.</li> </ul>			
2	boxes	<b>Prepared Slides – Histology WITH HARD PLASTIC CASE (properly labeled slides)</b>  - INCLUDES: A. Epithelial tissue <ul style="list-style-type: none"> <li>o Simple columnar epithelium of Human sec.</li> <li>o Simple cuboidal epithelium of Human sec.</li> <li>o Pseudostratified ciliated columnar epithelium of Human sec.</li> <li>o Simple columnar ciliated epithelium of Human sec.</li> <li>o Stratified squamous epithelium of Human sec.</li> <li>o Epithelium cells of cavitas oris of Human W.M.</li> </ul> B. Connective tissue <ul style="list-style-type: none"> <li>o Blood of Human smear (HE)</li> <li>o Blood of Human smear (stained with Giemsa)</li> <li>o Blood of Human A.B.O. smear</li> <li>o Loose connective tissue of Human sec.</li> <li>o Dense connective tissue of Human sec.</li> <li>o Adipose tissue of Human sec.</li> <li>o Hyaline cartilage of Human sec.</li> </ul>	12	75,000.00	900,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 1,812,000.00</b>

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

Checked and verified by:   
**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. PR-202204-622&623

Very truly yours,  
  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:   
**Francisco L. Go Jr.**  
**SCIGATE TECHNOLOGY CORP.**  
 Signature over printed name of Supplier  
 July 07, 2022  
 Date

Funds Available:   
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : USTP 22-07-2349  
 Amount : P 1,812,000.00



# University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

## PURCHASE ORDER

PRN: USTP-GSPB-05-2022-2349-009&010  
 Enduser: Dr. Mitchel Dennis B. Gonzales  
 Location of Project: USTP-CDO Campus

Supplier	: SCIGATE TECHNOLOGY CORP.	P.O. No.	: 22-06-0808
Address	: N Domingo St., San Juan City, Metro Manila	Date	: June 28, 2022
E-mail Address	: flgo@scigate.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: (02) 8703 1902 / 0933 - 860 - 8860		
TIN	: 007 - 428 - 191 - 000		
Purpose	Proposed Procurement for the Supply and Delivery of Laboratory Equipment for College of Medicine (2nd Quarter FY 2022)		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Forty-five (45) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>1,812,000.00</b>
		<ul style="list-style-type: none"> <li>o Fibrous cartilage of Human sec.</li> <li>o Elastic cartilage of Human sec.</li> <li>o Finger of Human L.S.</li> <li>o Human bone grinding W.M.</li> <li>o Hard bone of Human T.S. (thionin-picric acid staining)</li> <li>o Hard bone of Human L.S. (thionin-picric acid staining)</li> <li>o Human toe bone l.s.</li> <li>o Human red bone marrow smear.</li>   <li>C. Muscular tissue               <ul style="list-style-type: none"> <li>o Smooth muscle isolated of Human W.M.</li> <li>o Skeletal muscle of Human T.S. and L.S. (hematoxylin staining)</li> <li>o Skeletal muscle of Human T.S. and L.S. (H.E. Staining)</li> <li>o Skeletal muscle isolated of Human W.M.</li> <li>o Cardiac muscle of Human sec. (hematoxylin staining)</li> </ul> </li>   <li>D. Nervous system               <ul style="list-style-type: none"> <li>o Spinal cord of Human T.S.</li> <li>o Spinal ganglion of Human sec.</li> <li>o Tactile corpuscle of Human sec.</li> <li>o Lamellar corpuscle of Human sec.</li> <li>o Cerebrum of Human sec. (silver staining)</li> <li>o Cerebrum of Human sec. (HE)</li> <li>o Cerebellum of Human sec. (silver staining)</li> <li>o Cerebellum of Human sec. (HE)</li> </ul> </li>   <li>E. Circulation system               <ul style="list-style-type: none"> <li>o Heart of Human sec.</li> <li>o Cardiac muscle of Human sec.</li> <li>o Cardiac valve of Human sec.</li> <li>o Human Medium-sized artery and vein sec.</li> <li>o Large artery of Human sec.</li> <li>o Large vein of Human sec.</li> <li>o Human Heart sec. (showing Purkinje cell)</li> </ul> </li>   <li>F. Immune system               <ul style="list-style-type: none"> <li>o Lymphoid node of Human sec.</li> <li>o Spleen of Human sec.</li> </ul> </li> </ul>			
<b>TOTAL BROUGHT FORWARD</b>					<b>P 1,812,000.00</b>

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

Checked and verified by:   
**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. PR-202204-6228623

Very truly yours,  
  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:   
**Francisco L. Go Jr.**  
**SCIGATE TECHNOLOGY CORP.**  
 Signature over printed name of Supplier  
 July 07, 2022  
 Date

Funds Available:   
**JANICE C. ARCINA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No.: JTF 22-07-2480  
 Amount: P 1,812,000.00



# University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

## PURCHASE ORDER

PRN: USTP-GSPB-05-2022-2349-009&010  
 Enduser: Dr. Mitchel Dennis B. Gonzales  
 Location of Project: USTP-CDO Campus

Supplier : <b>SCIGATE TECHNOLOGY CORP.</b>	P.O. No. : 22-06-0808
Address : N Domingo St., San Juan City, Metro Manila	Date : June 28, 2022
E-mail Address : flgo@scigate.com.ph	Mode of Procurement: Public Bidding
Telephone No. : (02) 8703 1902 / 0933 - 860 - 8860	
TIN : 007 - 428 - 191 - 000	
Purpose : Proposed Procurement for the Supply and Delivery of Laboratory Equipment for College of Medicine (2nd Quarter FY 2022)	

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	Delivery Term :
Date of Delivery : Forty-five (45) calendar days upon receipt of Notice to Proceed	Payment Term : Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>1,812,000.00</b>
		o Thymus of Human sec. o Palatine tonsil of Human sec.  G. Endocrine system o Thyroid gland of Human sec. o Parathyroid gland of Human sec. o Adrenal gland of Human sec. o Human Pituitary sec.  H. Digestive system o Liver of Human sec. (show bile canaliculus of liver) o Human tooth I.s. o Tongue of Human L.S. (show internal structure) o Oesophagus of Human T.S. o Stomach of Human T.S. o Gastric section of stomach of Human sec. o Small intestine of Human T.S. o Small intestine of Human L.S. o Jejunum of Human sec. o Duodenum of Human sec. o Ileum of Human sec. o Colon of Human sec. o Vermiform appendix of Human sec. o Large Intestinal of Human L.S. o Large Intestinal of Human T.S. o Parotid gland of Human sec. o Submandibular gland of Human sec. o Salivary gland of Human sec. o Sublingual gland of Human sec. o Liver of Human sec. o Gall Bladder of Human sec.  I. Respiratory system o Trachea of Human T.S. o Trachea of Human L.S. o Human Lung sec. o Epiglottic cartilage of Human sagittal section			
<b>TOTAL BROUGHT FORWARD</b>					<b>P 1,812,000.00</b>

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

Checked and verified by:   
**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. PR-202204-622&623

Very truly yours,   
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP-CDO Campus

Conforme:   
**Francisco L. Go Jr.**  
**SCIGATE TECHNOLOGY CORP.**  
 Signature over printed name of Supplier  
 July 07, 2022  
 Date

Funds Available:   
**JANICE C. ARCINA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : UTP 12-CA-2450  
 Amount : P 1,812,000.00



# University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

## PURCHASE ORDER

PRN: USTP-GSPB-05-2022-2349-009&010  
 Enduser: Dr. Mitchel Dennis B. Gonzales  
 Location of Project: USTP-CDO Campus

Supplier : <b>SCIGATE TECHNOLOGY CORP.</b>	P.O. No. : 22-06-0808
Address : N Domingo St., San Juan City, Metro Manila	Date : June 28, 2022
E-mail Address : figo@scigate.com.ph	Mode of Procurement: Public Bidding
Telephone No. : (02) 8703 1902 / 0933 - 860 - 8860	
TIN : 007 - 428 - 191 - 000	
Purpose : Proposed Procurement for the Supply and Delivery of Laboratory Equipment for College of Medicine (2nd Quarter FY 2022)	

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	Delivery Term :
Date of Delivery : Forty-five (45) calendar days upon receipt of Notice to Proceed	Payment Term : Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>1,812,000.00</b>
		J. Urinary system o Urinary bladder of Human o Kidney of Human sec. o Ureter of Human T.S. o Kidney of Human through renal cortex T.S.  K. Genital system o Testis of Human sec. o Spermatozoon of Human smear. o Epididymis of Human sec. o Prostate of Human sec. o Ductus deferens of Human T.S. o Glandula vesiculosa of Human sec. o Penis of Human sec. (infant) o Human Uterus (proliferative phase) sec. o Human Uterus (secretory phase) sec. o Uterine cervix of Human sec. o Oviduct of Human T.S. o Ampulla of uterine tube of Human T.S. o Vagina of Human sec. o Human mammary gland (active phase) sec. o Placenta of Human sec. o Umbilical cord of Fetus T.S. o Human Corpus luteum sec.  L. Sensory organs o Skin of Human (show hair follicle) sec. o Human Eyelid sec. o Human Eyeball sec. o Skin of Human (show stratum corneum) sec. o Hair of Human W.M.			
		***Nothing Follows***			

**GRAND TOTAL: ONE MILLION EIGHT HUNDRED TWELVE THOUSAND PESOS AND 00/100 ONLY** P **1,812,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for day of

Checked and verified by:  
  
**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. PR-202204-622&623

Very truly yours,  
  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:  
  
**Francisco L. Go Jr.**  
**SCIGATE TECHNOLOGY CORP.**  
 Signature over printed name of Supplier  
 July 07, 2022  
 Date

Funds Available:  
  
**JANICE C. VICINA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : STF 22-09-2340  
 Amount : 1,812,000.00

Cn-1 | 106 or 110