



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

Atubijid | Bakubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-07-2024-1227-16410

End-User Rep. : Mr. Colbert G. Rabaya

Location of Project: USTP-Villanueva Campus

Supplier : HEXATRONICS MARKETING
Address : Unit 4, 3rd Floor, The Prime Building, MacArthur Highway, Brgy. San Sebastian, Tarlac City
E-mail Address : denver.hexatronics@gmail.com
Telephone No. : (045) 985 - 5294 / 0907- 199 - 5378
TIN : 406 - 444 - 582 - 000
Purpose : Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Electro-Mechanical Technology (EMT) Laboratory Equipment for USTP-Villanueva Campus CY 2024

P.O. No. : 24-09-0935

Date : September 04, 2024

Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-Villanueva Campus, Poblacion 1, Villanueva, Misamis Oriental, Contact Person: Ms. Celia E. Jariolne Contact No.: 0905-164-0750
Date of Delivery : Ninety (90) Calendar Days upon receipt of Notice to Proceed
Delivery Term :
Payment Term : Full Payment after acceptance of goods

Table with 6 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1.1: lot, PRESSURE, FLOW, AND LEVEL PROCESS CONTROL TRAINING SYSTEM, 1, 2,487,000.00, 2,487,000.00. Includes list of items and a total brought forward of 2,487,000.00.

TOTAL BROUGHT FORWARD P 2,487,000.00

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 every day of delay shall be imposed.

Checked and verified by: MELANI A. JALOVER
Head, Procurement Services
PR No. 2024-1227-18

Very truly yours, DR. AMBROSIO B. CULTURA II
President, USTP-System

Conforme: CYNDEE B. CANLAS

HEXATRONICS MARKETING
Signature over printed name of Supplier
09-13-2024
Date

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

BUR/Obr No. : 1647 24 - 09-1891
Amount : ₱ 2,487,000.00





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Delivery Term :
Payment Term : Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: TOTAL CARRIED FORWARD, 2,487,000.00

Main table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: 1.2 lot, BASIC CONTROLS TRAINING SYSTEM, 1, 1,975,500.00, 1,975,500.00. Description includes OFFER: Brand - FESTO (LabVolt Series) and a list of components.

TOTAL BROUGHT FORWARD P 4,462,500.00

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 every day of delay shall be imposed.

Checked and verified by: MELANIE A. JALOVER
Head, Procurement Services
PR No. 2024-1227-18

Very truly yours
DR. AMBROSIO B. CULTURA II
President, USTP-System

Conforme: CYNDEE B. CANLAS
HEXATRONICS MARKETING
Signature over printed name of Supplier
09-13-2024

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

BUR/Obr No. : 167 24-09-2691
Amount : \$ 5,800,000.00







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Date of Delivery : Ninety (90) Calendar Days upon receipt of Notice to Proceed
Delivery Term :
Payment Term : Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Includes a list of items like Soft Starter, AC Power Supply, and a section for DISTRIBUTING/CONVEYOR STATION with an offer for FESTO brand.

TOTAL BROUGHT FORWARD P 5,800,000.00

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 every day of delay shall be imposed.

Checked and verified by: MELANIA A. JALOVER Head, Procurement Services PR No. 2024-1227-18
Very truly yours: DR. AMBROSIO B. CULTURA II President, USTP-System

Conforme: CYNDEE B. CANLAS HEXATRONICS MARKETING Signature over printed name of Supplier 09-13-2024 Date

Funds Available: IAN RODEL G. NERCUIT Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit
BUR/Obr No. : 169 24-09-2694 Amount : P 5,800,000.00





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Delivery Term :
Payment Term : Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Includes a row for 'TOTAL CARRIED FORWARD' with amount 5,800,000.00 and a detailed list of items like Digital Sensors, Actuators, and various tools.

TOTAL BROUGHT FORWARD P 5,800,000.00

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 every day of delay shall be imposed.

Checked and verified by: MELANI A. JALOVER Head, Procurement Services PR No. 2024-1227-18

Very truly yours, DR. AMBROSIO B. CULTURA II President, USTP System

Conforme: CYNDEE B. CANLAS HEXATRONICS MARKETING

Signature over printed name of Supplier 09-13-2024

Funds Available: IAN RODEL G. NERCUIT Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

BUR/Obr No. : 24-09-0935 Amount : 5,800,000.00







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Payment Term : Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Includes item description for AUTO/MAN indicator lights and a total amount of 5,800,000.00.

TOTAL BROUGHT FORWARD P 5,800,000.00

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 every day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 2024-1227-18

Very truly yours

DR. AMBROSIO B. CULTURA II
President, USTP System

Conforme:

CYNDEE B. CANLAS

HEXATRONICS MARKETING

Signature over printed name of Supplier

09-13-2024

Date

Funds Available:

IAN RODEL G. NERCUTT

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

BUR/Obr No. : 169 24-09-3591
Amount : P 5,800,000.00





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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>5,800,000.00</b>
		- Silent Type Compressor with Accessories ◊ Oil-lubricated, extremely quiet (45 dB (A)) compressor. Ideally suited for use in classrooms. With pressure regulator and water separator ◊ Pressure: 800 kPa (8 bar) Pmax, Performance: 50 l/min, Reservoir capacity: 24 l, Compressed air outlet: 1/4" or KD4, Noise level: 45 dB (A)/1 m, Duty cycle: max. 50%, Pressure regulator valve with gauge, Coupling socket, Coupling plug, Tubing (6x1 silver 2.5 m)  <b>NOTE:</b>  1. Bundled with Perpetual License Electromechanical Systems Simulation Software 2. Must conduct on-site training of the University's instructors and/or personnel (The winning bidder must provide a Certificate)			
		***Nothing Follows***			

**GRAND TOTAL: FIVE MILLION EIGHT HUNDRED THOUSAND PESOS AND 00/100 ONLY P 5,800,000.00**

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 Head, Procurement Services  
 PR No. 2024-1227-18

Very truly yours,  
  
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 President, USTP-System

Conforme:  
  
**CYNDEE B. CANLAS**

**HEXATRONICS MARKETING**  
 Signature over printed name of Supplier  
 09-13-2024

Funds Available:  
  
**IAN RODEL G. NERCUIT**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : 167 24-09-0591  
 Amount : ₱ 5,800,000.00

