



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-07-2024-3536-7483

End-User Rep. : Engr. Dweena Maye V. Zamora

Location of Project: USTP-Jasaan Campus

Supplier : DIGITAL MANUFACTURING SOLUTIONS, INC.
Address : 131 Mezzanine Floor, 7th Avenue Caloocan City, Metro Manila
E-mail Address : a.ocampo@omnifab.ph
Telephone No. : (02) - 8362 - 6329 / 0917 - 889 - 1459
TIN : 008 - 995 - 306 - 000
Purpose : Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Laboratory Equipment for Establishment of Fabrication Laboratory of USTP-Jasaan Campus CY 2024

P.O. No. : 24-09-0936

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-Jasaan, Katipunan Street, Brgy. Upper Jasaan, Jasaan, Misamis Oriental
Date of Delivery : One Hundred Twenty (120) 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. Row 1: 2.1 lot, BRANDED DESKTOP PELLET 3D PRINTER, 1, 900,000.00, 900,000.00. Includes offer details and material compatibility.

TOTAL BROUGHT FORWARD P 900,000.00

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. 2024-3536-01

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

Conforme: ANGELIQUE OCAMPO, DIGITAL MANUFACTURING SOLUTIONS, INC. Signature over printed name of Supplier, SEP. 13, 2024

Funds Available: LILIBETH M. GADIANE, ACCOUNTANT - FEED, Signature Over/Printed Name of Chief Accountant/Head of Accounting Division/Unit

BUR/Obr No. : 572 24-09-0462, Amount : 3,680,000.00, 414/24-03-265





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Location of Project: USTP-Jasaan Campus

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Address	: 131 Mezzanine Floor, 7th Avenue Caloocan City, Metro Manila	Date	: September 04, 2024
E-mail Address	: a.ocampo@omnifab.ph	Mode of Procurement:	Public Bidding
Telephone No.	: (02) - 8362 - 6329 / 0917 - 889 - 1459		
TIN	: 008 - 995 - 306 - 000		
Purpose	Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Laboratory Equipment for Establishment of Fabrication Laboratory of USTP-Jasaan Campus CY 2024		

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-Jasaan, Katipunan Street, Brgy. Upper Jasaan, Jasaan, Misamis Oriental Contact Person: Ms. Cristine P. Gomez Contact No.: 0975-714-3601	Delivery Term	:
Date of Delivery	: One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					900,000.00
		Energy: Energy Smart Management - Power Rating: 950W - Noise Level: 44dB (closed door, 40dB) Layer resolution: 10µm - Maximum Layer Height: 0,8 nozzle: 0,6 mm; 0,6 nozzle: 0.48mm; 1,4 nozzle: 0,3mm; 2.0 nozzle: 1.6mm; 4.0 nozzle: 3.3mm; 5.0 nozzle: 4.1mm; Heated Bed: 45° - 150°C; Build Plate Leveling: Manual, Semi-Automotic; Software: Simplify 3D Professional Software Package Inclusions: - 1 Unit Print Bed - 1 set Starter Material (1kg Pellet) - English Manual Other Inclusions: - Parts Availability certificate issued by the manufacturer - On-Site Training and Installation			
2.2	lot	BRANDED PLASTIC SHREDDER WITH INTEGRATED GRANULATOR (2IN1) OFFER: • Brand - 3devo • Model - GP20 Shredder Hybrid - Dimensions: at least 945 x 745 x 1445 mm	1	1,980,000.00	1,980,000.00
TOTAL BROUGHT FORWARD					P 2,880,000.00

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.

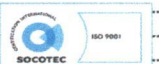
Checked and verified by:
MELANIE A. JALOVER
Head, Procurement Services
PR No. 2024-3536-01

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

Conforme:
ANGELIQUE OCAMPO
DIGITAL MANUFACTURING SOLUTIONS, INC.
Signature over printed name of Supplier
SEP. 13, 2024

Funds Available:
LILIBETH M. GADIANE
ACCOUNTANT - FEED
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 692 24-09-062
Amount : 3,680,000.00
416,201-02-265





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PURCHASE ORDER

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End-User Rep. : Engr. Dweena Maye V. Zamora

Location of Project: USTP-Jasaan Campus

Supplier : DIGITAL MANUFACTURING SOLUTIONS, INC.
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P.O. No. : 24-09-0936

Date : September 04, 2024

Mode of Procurement: Public Bidding

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Contact Person: Ms. Cristine P. Gomez
Contact No.: 0975-714-3601
Date of Delivery : One Hundred Twenty (120) 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. Row 1: TOTAL CARRIED FORWARD, 2,880,000.00

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: Detailed description of shredder specifications, 12kg/h, 12kg/h, 2,880,000.00

TOTAL BROUGHT FORWARD P 2,880,000.00

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. 2024-3536-01

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

Conforme: ANGELIQUE OCAMPO
DIGITAL MANUFACTURING SOLUTIONS, INC.

Signature over printed name of Supplier
SEP. 13, 2024

Funds Available: LILIEETH M. GADIANE
ACCOUNTANT - FEB 4
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : FTL 24-09-0462
Amount : 3,680,000.00
11/24-03-265





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

Table with columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. TOTAL CARRIED FORWARD 2,880,000.00

Main table row for 'BRANDED HANDLED 3D SCANNER WITH BUILT-IN TOUCHSCREEN INTERFACE'. Includes offer details like 'Brand - Calibry' and technical specifications.

TOTAL BROUGHT FORWARD P 3,680,000.00

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. 2024-3536-01

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

Conforme: ANGELIQUE OCAMPO, DIGITAL MANUFACTURING SOLUTIONS, INC.

Signature over printed name of Supplier, SEP. 13, 2024

Funds Available: LILIBETH M. GADIAN, ACCOUNTANT - EFP, Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

BUR/Obr No. : 602 29-09-0642, Amount : 3,680,000.00





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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 3D scanning software and a total amount of 3,680,000.00.

GRAND TOTAL: THREE MILLION SIX HUNDRED EIGHTY THOUSAND PESOS AND 00/100 ONLY P 3,680,000.00

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. 2024-3536-01

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

Conforme: ANGELIQUE OCAMPO
DIGITAL MANUFACTURING SOLUTIONS, INC.
Signature over printed name of Supplier
SEP. 13, 2024

Funds Available: LILIBETH N. GADIANE
ACCOUNTANT - FEB 4
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : GFL 24-09-0662
Amount : 3,680,000.00
9/14/24-02-265

