

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : DIGITAL MANUFACTURING SOLUTIONS, INC.	P.O. No. : 2024-06-0495
Address : 131 Mezzanine Flr., 7th Ave., Grace Park, Caloocan City	Date : June 14, 2024
TIN : 008-995-306-000	Mode of Procurement : Public Bidding

Requisitioning Unit/Department **ICTC**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION
Date of Delivery : 90 calendar days after the receipt of PO by the supplier	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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PROCUREMENT OF EQUIPEMENT FOR COMPLETED PROJECTS - FABRICATION LABORATORY

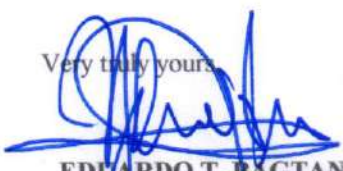
	1	Fabrication Laboratory	Lot		
1	set	TUMAKER NX Pro Dual (Pellet + DD) with Desktop Computer Dual Extrusion Plastics 3D Printer (Pellets and Filaments) Package Inclusions: Desktop Computer, UPS, Filaments and Pellet Materials, 3D printer Kit, Cables, Slicing Software	1	1,450,000.00	1,450,000.00
2	set	Voltera V-ONE PCB 3D Printer Package Inclusions: Software, FR4 & FR1 substrates, Conductor 2 cartridge. Rivets tools, substrates clamps and thumbscrews, dispensers with caps, safety glasses	1	680,000.00	680,000.00
sub-total Page 1 of 5					2,130,000.00

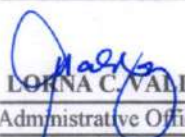
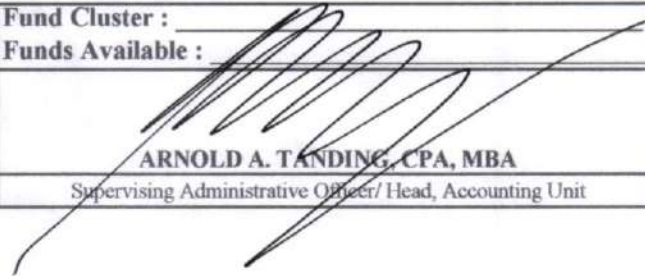
(Total Amount in Words)

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 on the undelivered item/s.


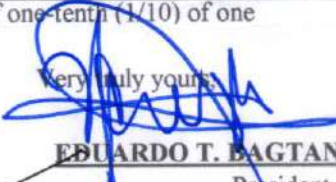
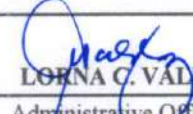
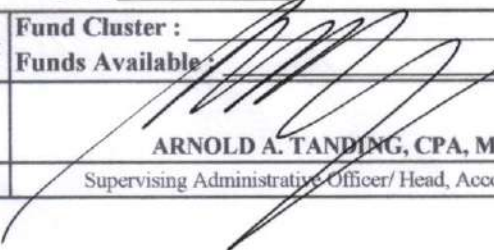
Conforme:


ANGELIQUE OCAMPO
 Signature over Printed Name of Supplier
 Date: June 27, 2024

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount :

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	set	Thor3D, Calibry (for medium-large object) Handheld 3D Scanner with onboard screen and laptop Package Inclusions: Laptop, Calibration Board, Magnetic Marker, USB Cable, Calibry Nest Software, Carry Case	1	825,000.00	825,000.00
4	set	Hanma, U1310-100W CO2 Laser Cutting/Engraver with Desktop Computer Package Inclusions: 1 Unit Spare Lens and Spare Mirror, 1 Unit Rotary, 1 Unit Air Compressor, 1 Unit Chiller, 1 set Starter Consumables, Desktop Computer with AVR	1	900,000.00	900,000.00
Other Requirements:					
		a) All equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/manufacturer.			
		b) Availability of parts in the local market by local distributor.			
sub-total			Page 2 of 5		1,725,000.00
(Total Amount in Words)					
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 on the undelivered item/s.					
Conforme:					
 ANGELIQUE OCAMPO Signature over Printed Name of Supplier Date: June 27, 2024		 EDUARDO T. BAGTANG, CPA, DBM President			
Requisitioning Office/Dep't		Fund Cluster : _____ Funds Available: _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____	
 LORNA C. VALDEZ Administrative Officer V		 ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit		Amount : _____	

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 Address : **131 Mezzanine Flr., 7th Ave., Grace Park, Caloocan City** Date : **June 14, 2024**
 TIN : **008-995-306-000** Mode of Procurement : **Public Bidding**

Requisitioning Unit/Department **ICTC**

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Place of Delivery **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **90 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		c) Provision of Technical Data Sheet indicating the brand name and model of item/s.			
		d) Provision of Operations and Maintenance Manual of the item/s, if applicable.			
		e) Partial bids are not allowed.			
		f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.			
		g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days.			
		sub-total	Page 3 of 5		0.00

(Total Amount in Words)

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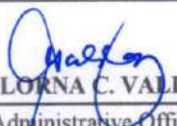
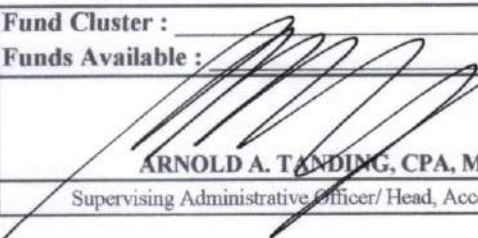
Conforme:


ANGELIQUE OCAMPO

Signature over Printed Name of Supplier
 Date: June 27, 2024


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EDUARDO T. DAGIANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

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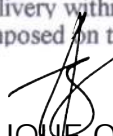
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.			
		i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs.			
		j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.			
		k) 1 years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user. Four (4) years extended Service Warranty should apply to all machines.			
		l) The total price offered/quoted is subject to withholding tax and payable checks.			
		sub-total	Page 4 of 5		0.00

(Total Amount in Words)

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EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning Office/Dep't

Fund Cluster :

Funds Available :

ORS/BURS No. _____

Date of the ORS/BURS: _____


LORNA C. VALDEZ

Administrative Officer V


ARNOLD A. TANDING, CPA, MBA

Supervising Administrative Officer/ Head, Accounting Unit

Amount : _____

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		m) During or after the delivery, the Supplier shall submit the following requirements: 1. Delivery Receipt 2. Supplier's Sales Invoice 3. Operations and Maintenance Manual 4. Warranty or KSU will deduct 5% on the total value of the items as Retention Money			

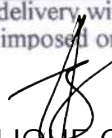
After Sales Requirements

		n) Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.			
		o) Monday to Friday, office hours technical support and service.			
		p) Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.			
		sub-total Page 5 of 5			0.00
		GRAND TOTAL			3,855,000.00

(Total Amount in Words) *Three Million Eight Hundred Fifty-Five Thousand Pesos*

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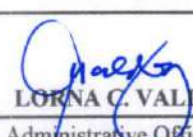
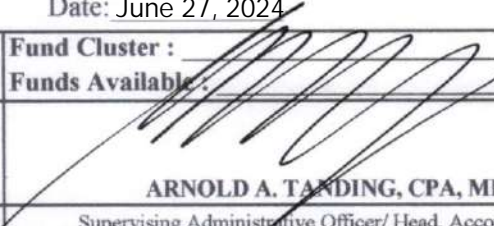

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