



Republic of the Philippines  
Department of Science and Technology  
**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



ASTI - FM 03-17  
REV 0 / 02 April 2018

**PURCHASE ORDER**

<b>Supplier:</b> Ace Electronic Technology, Inc.	<b>PO No.:</b> 18-11-0302
<b>Address:</b> #12 Timog Ave., Brgy. Laging Handa, Quezon City	<b>PO Date:</b> November 07, 2018
<b>TIN:</b> 005-423-495-000	<b>Mode of Procurement:</b> Competitive Bidding: Goods and Services

Gentleman:

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

<b>Place of Delivery:</b> ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101	<b>Delivery Term:</b> 30 Calendar Days upon issuance of NTP
<b>Date of Delivery:</b>	<b>Payment Term:</b> Government Terms
	<b>Warranty Term:</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Rain Gauge	60	₱8,000.00	₱480,000.00
		<p><b>A. General</b></p> <ol style="list-style-type: none"> <li>Sensor Type: Self-emptying tipping bucket, patented single spoon</li> <li>Spoon Material: Polyoxymethylene (POM) engineering thermoplastic</li> <li>Housing Material: STYROSUN, UV radiation, heat and frost resistant, moulded modified high impact polystyrene</li> <li>Dimensions: <ul style="list-style-type: none"> <li>Orifice: 31 in2 (200 cm2)</li> <li>Inside Diameter: 6.3" (159.6 mm)</li> <li>Outside Diameter: 6.5" (165mm)</li> <li>Splash room height including bottom: 6.7 inch (170mm)</li> <li>Weight: 342g to 418g</li> </ul> </li> <li>Output interface: <ul style="list-style-type: none"> <li>Normally Closed and Normally Open magnetic switches</li> <li>4 connections / 2 outlets</li> <li>2 reed switches</li> </ul> </li> <li>Resolution per tip: 0.5 mm <ul style="list-style-type: none"> <li>designed to meet the guidelines of the World Meteorological</li> </ul> </li> <li>Organization <ul style="list-style-type: none"> <li>with single adjustment screw for easy calibration</li> </ul> </li> </ol> <p><b>B. Accessories:</b></p> <ol style="list-style-type: none"> <li>One(1) unit customized cabling <ul style="list-style-type: none"> <li>customized 0.6 meter round cable pre-wired to rain collector with waterproof 2/3-pin M8/M10 connector termination</li> </ul> </li> <li>One(1) unit mating connector assembly for the cable above with the ff. specs: <ul style="list-style-type: none"> <li>panel mount, rear entry (to be placed on panel with 3-4mm wall thickness)</li> <li>with soldered 8cm hook-up wires(#22AWG), multi-colored, stripped and tinned</li> <li>waterproof, IP67</li> </ul> </li> <li>One (1) pc bull's-eye bubble level (preferably built-in)</li> </ol> <p><b>C. Notes:</b></p> <ol style="list-style-type: none"> <li>Supplier must provide detailed mechanical drawing and data sheet of the connectors for approval by the end-user prior to delivery.</li> <li>End-user may request for a demonstration with the Least Calculated Bid (LCB) / Single Calculated Bid (SCB) during post-qualification.</li> </ol>			

	<p>3. Two (2) samples of actual unit must be provided by the LCB/SCB within seven (7) calendar days after the Opening of Bids, for approval by the End-user, as part of the post-qualification and prior to award. If approved by End-user, one (1) sample will be retained for reference of the units to be delivered and will be part of the delivery.</p> <p>4. Supplied with comprehensive, traceable, calibration certificates</p> <p>5. Supplier must provide product brochures</p> <p>6. At least 2 years warranty of parts and services</p> <p>7. Must be delivered to ASTI</p> <p>8. Must be compatible to DOST-ASTI aRQ datalogger Firmware 3.0 and latter.</p> <p>D. Others:</p> <p>1. Delivery: Thirty (30) days upon issuance of NTP</p> <p>2. Price is inclusive of government duties and taxes and other fees.</p> <p>3. Payment upon full delivery</p>		
		<b>TOTAL:</b>	<b>₱480,000.00</b>

<b>(Total Amount in Words)</b>	<b>Four Hundred Eighty Thousand Pesos</b>
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The contract price is inclusive of taxes and other fees or charges. 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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.

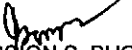
Conforme:

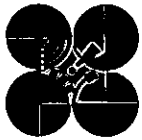
Very Truly Yours,

\_\_\_\_\_  
(Signature over Printed Name of Supplier)

  
**JOEL JOSEPH S. MARCIANO, JR., Ph.D.**  
 Acting Director

\_\_\_\_\_  
(Date)

<b>Fund Cluster:</b>	01	<b>ORS / BURS No.:</b>	01101012018-11-001120
<b>Funds Available:</b>	₱ 480,000.00	<b>ORS / BURS Date:</b>	November 9, 2018
		<b>Amount:</b>	₱ 480,000.00
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



07 November 2018

**NOTICE TO PROCEED**  
**PUBLIC BIDDING**

**MS. MARLENE ANTHEA GOTAUCO**  
 Asst. to the Vice President  
**Ace Electronic Technology, Inc.**  
 12 Timog Avenue  
 Brgy. Laging Handa  
 Quezon City

Dear Ms. Gotauco,

Notice is hereby given to **Ace Electronic Technology, Inc.** that work/delivery may proceed for the following procurement details:

	Contract Name	: <u>Supply and Delivery of Rain Gauge</u>
	Purchase Request No.	: <u>GAA-18-08-6211</u>
	Purchase / Work Order No.	: <u>18-11-0302</u>
	Total Contract Price	: <u>₱ 480,000.00</u>
(inclusive of taxes, import duties and all other charges or fees)	Total Contract Price in Words	: <u>Four Hundred Eighty Thousand Pesos</u>

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be either retention money in an amount equivalent to at least \_\_\_\_\_ percent (\_\_\_%) of every progress payment, or a special bank guarantee equivalent to at least \_\_\_\_\_ percent (\_\_\_%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at [bac-sec@asti.dost.gov.ph](mailto:bac-sec@asti.dost.gov.ph).

Respectfully,

  
**JOEL JOSEPH S. MARCIANO, JR., Ph.D.**  
 Acting Director

<b>DATE OF ISSUANCE:</b>	<b>RECEIVED BY:</b>	<b>WARRANTY SECURITY</b>
_____	_____	
	(Signature over Printed Name)	Type of Warranty Security: _____
		Amount of Warranty Security: <u>₱</u> _____
		O.R. No.: _____
	_____	
	(Date and Time)	