



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

PURCHASE ORDER

Supplier:	NSB Engineering Design and Fabrication	PO No.:	18-11-0324
Address:	No. 309 M.L. Quezon St., Lower Bicutan, Taguig City	PO Date:	November 22, 2018
TIN:	165-226-163-000	Mode of Procurement:	Competitive Bidding: Goods and Services

Gentleman:

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

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

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Fabrication of Mechanical Mountings for Automated Weather Stations	50	P34,865.00	P1,743,250.00
		A. Material: Hot-dipped Galvanized Iron (GI) B. Nuts, Bolts, Washers: Stainless Steel C. Fabrication reference drawings will be provided by DOST-ASTI (Contractor must accomplish Non-Disclosure Agreement (NDA)) D. Actual set-up of the mechanical mountings may be seen at DOST-ASTI for reference at contractor's request) Each set must include the following mechanical mounting parts: a. Base Plate - Refer to reference drawing no. 147024C b. Panel Cover - Refer to reference drawing no. 147034B c. Support Plate - Refer to reference drawing no. 147028B d. Solar Side Angle - Refer to reference drawing nos. 147030B e. Side Cover - Refer to reference drawing no. 147026C f. Rain Gauge Base - Refer to reference drawing no. 147036C g. Rain Gauge Plate - Refer to reference drawing no. 147037B h. 1-meter pole mast - Refer to reference drawing no. 147038C i. 1.8-meter pole mast - Refer to reference drawing no. 147038C j. Base adapter (no reference drawing) - Refer to actual in set-up Additional conditions: 1. The Single/Lowest Calculated Bidder must provide one (1) set of fabricated sample during the post qualification period, for approval of the end-user. Sample must be submitted fifteen (15) calendar days upon notice. The sample will be deducted from the total quantity of items to be delivered. 2. Supplier must pack complete nuts, bolts, washers etc. per station set packaged in individual 'zip-locked' seal plastic containers. 3. Mechanical mounts shall be pack appropriately to ensure protection against scratches, dents and corrosion;			

4. Should there be inconsistencies in the fabricated mechanical mountings, DOST-ASTI may return these for correction and revisions;
 5. Supplier must be able to provide appropriate warehousing prior to the scheduled batch delivery to DOST-ASTI;
 6. Billing arrangement shall be according to accepted delivery / progress billing arrangement.

TOTAL: ₱1,743,250.00

(Total Amount in Words)

One Million Seven Hundred Forty-Three Thousand Two Hundred Fifty Pesos

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,

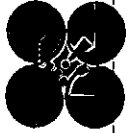
JOEL JOSEPH S. MARCIANO, JR., Ph.D.

Acting Director

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	01	ORS / BURS No.:	D0011012018-11-001196
Funds Available:	₱1,743,250.00	ORS / BURS Date:	November 22, 2018
		Amount:	₱1,743,250.00
 GAY CONCEPCION S. BUGAGAO Accountant III			



Republic of the Philippines
Department of Science and Technology

ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



22 November 2018

NOTICE TO PROCEED
PUBLIC BIDDING

Ms. CHARIS ANNE R. FRANCISCO
Marketing Representative
NSB Engineering Design and Fabrication
No. 309 M.L. Quezon St.
Lower Bicutan, Taguig City

Dear Ms. Francisco,

Notice is hereby given to **NSB Engineering Design and Fabrication** that work/delivery may proceed for the following procurement details:

Contract Name	: Fabrication of Mechanical Mountings for Automated Weather Stations
Purchase Request No.	: GAA-18-07-6130
Purchase / Work Order No.	: 18-11-0324
Total Contract Price	: Php 1,743,250.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Million Seven Hundred Forty Three Thousand Two Hundred Fifty Pesos

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 one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) 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.

Respectfully,


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

DATE OF ISSUANCE:

RECEIVED BY:

WARRANTY SECURITY

(Signature over Printed Name)

Type of Warranty Security:

Amount of Warranty Security:

O.R. No.:

Php

Date and Time

ASTI Bldg., U.P. Technology Park Complex, C.P. Garcia Ave., Diliman, Quezon City, Philippines 1101
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