



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

PURCHASE ORDER

Supplier: ePartners Solutions, Inc.	PO No.: 18-12-0365
Address: Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City 1605	PO Date: December 27, 2018
TIN: 008-521-673-000	Mode of Procurement: NP: Two Failed Biddings

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: 28 December 2018
Date of Delivery:	Payment Term: Government Terms
	Warranty Term:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop for Philippine Indigenous Instrument Sounds Database Project	7	₱58,838.00	₱411,866.00
		Laptops Processor Type: at least Core™ i7 2.80 GHz or higher Memory: at least 8 GB of RAM Storage: At least 1 Solid State Drive Capacity 128 GB and 1 Hard Disk Drive 1 TB Screen Size: 15.6" Full HD (1920 x 1080) resolution Graphics Memory Capacity: At least 4 GB GDDR5 Network & Communication Wireless LAN Standard IEEE 802.11ac Ethernet Technology Gigabit Ethernet Built-in Devices Microphone Yes Finger Print Reader No Number of Speakers 2 Sound Mode Stereo Interfaces/Ports 2x USB 3.0 1x USB 2.0 Network (RJ-45) HDMI Output 1x USB 3.1 Type-C Operating System: at least Windows 10 64-bit with license key Input Devices TouchPad backlit keyboard Battery Information: at least 3-cell Lithium Ion (Li-Ion) 4605 mAh Maximum Battery Run Time: 6 Hour Maximum Power Supply Wattage: 135 W With Laptop Bag, optical mouse and vga to hdmi converter adapter Warranty: at least 1 years parts and services warranty			
TOTAL:					₱411,866.00
(Total Amount in Words)		Four Hundred Eleven Thousand Eight Hundred Sixty-Six 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,

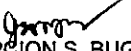
JOEL JOSEPH S. MARCIANO, JR., Ph.D.

Handwritten initials

Acting Director

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>07308601 2018-12-000301</u>
Funds Available:	<u>₱ 411,866.00</u>	ORS / BURS Date:	<u>Dec. 28, 2018</u>
		Amount:	<u>₱ 411,866.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



27 December 2018

NOTICE TO PROCEED
TWO FAILED BIDDINGS

Ms. MIKA YZZA POSADAS
 Account Executive
 ePartners Solutions, Inc.
 Unit 2308, Prestige Tower
 F. Ortigas Jr. Road
 Ortigas Center, Pasig City 1605

Dear Ms. Posadas,

Notice is hereby given to ePartners Solutions, Inc. that work/delivery may proceed for the following procurement details:

Contract Name	:	<u>Supply and Delivery of Laptop for Philippine Indigenous Instrument Sounds Database Project</u>
Purchase Request No.	:	<u>GAA-18-08-6504</u>
Purchase / Work Order No.	:	<u>18-12-0365</u>
Total Contract Price	:	<u>₱ 411,866.00</u>
(inclusive of taxes, import duties and all other charges or fees)		
Total Contract Price in Words	:	<u>Four Hundred Eleven Thousand Eight Hundred Sixty-Six 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 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

pbm

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