



ASTI – FM 03-17
REV 0 / 02 April 2018

PURCHASE ORDER

Supplier:	EGM Systems Global Technologies, Inc. in Joint Venture with Powercraft Solutions and Data Infrastructure, Inc.	PO No.:	NETMESHR1-19-11-0021
Address:	4F Armal Plaza Bldg., Brgy. Mabunga Pasig City	PO Date:	November 22, 2019
TIN:	008-855-293-000	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:	30 Days upon issuance of NTP
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Fixed and Mobile Measurement Facility	1	P1,430,000.00	P1,430,000.00
		1.1. Supply, Delivery, Installation, Testing and Configuration of 16 units of High-Performance Modular and interchangeable Battery Bullets / Cartridges the existing 48KW UPS 1.2. Parts must be genuine and should be from the existing UPS Brand manufacturer or partner 1.3. Must have at least one (1) year replacement warranty 1.4. Battery delivered must be factory sealed and must come with a manufacturer certification and Warranty with a production year of at least fourth quarter of 2018 1.5. Inclusive of VAT 1.6. BIDDER'S ELIGIBILITY REQUIREMENT 1.6.1. The bidder should have soft-ware or soft-tuner of the existing UPS for the installation and configuration of offered batteries to the unit. 1.6.2. Bidder must be Authorized Service Partner of the product offered to ensure of its technical expertise on the offered solution. Copy of the Certificate to be provided should be signed and issued by Principals Country Service Head/Director. 1.6.3. Bidder must have at least one (1) certified Data Center Professional and has been employed to the bidder for at least three (3) years and must have at least one (1) electronics/electrical engineer fully certified by the vendor on brand being offered with a minimum two (2) years' experience in the UPS-Electrical System installation, configuration and troubleshooting. Certified Engineer/s must be employed by the bidder for at least Two (2) years Copy of the Certification shall be provided. 1.6.4. Bidder should provide a certificate that it has 24x7 technical support capabilities. 1.6.5. The Bidder shall have at least five (5) years' experience in undertaking similar modular UPS project. Valid proof of documents to be provided along with the bid submission. 1.7. Installation of two (2) units brand new inverter type air conditioning units at NOC 1.7.1. Nominal Capacity 7.0 HP / 5 TR 1.7.2. Cooling 19,300-64,355kJ/h 1.7.3. Power Supply 3PH/230V/60Hz 1.7.4. Rated Current (5.1-16.2) A 1.7.5. Rated Powers 1,900-5770W 1.7.6. EER (10.16-11.1)kJ/hW 1.7.7. Refrigerant R-410A 1.7.8. INDOOR UNIT			

1.7.9.	Airflow(HI/MI/LO) 2200/1950/1580m3/H		
1.7.10.	Sound Level(HI/MI/LO) 55.8/49.2dBA		
1.7.11.	Unit Dim(WxDxH) 610x390x1925mm		
1.7.12.	Unit Wt(Net/Gross) 59./77.0Kg		
1.7.13.	OUTDOOR UNIT		
1.7.14.	Unit Dim (WxDxH) 952x415x1333mm		
1.7.15.	Unit Wt(Net/Gross) 104/116Kg		
1.7.16.	Copper Tube Size		
1.7.17.	Low Side 3/4" ; High Side 3/8"		
1.7.18.	Maximum Pipe Distance Between Indoor and Outdoor		
1.7.19.	Height 10m ; Length 30m		
1.7.20.	Circuit Breaker 40A/3 PH		
1.8.	Inclusive of Labor, materials, fabrication of mountings/brackets, feeder line, tools and equipment needed to complete the installation and dismantling of indoor and outdoor units of two (2) existing A/C.		
1.9.	Installation of new electrical wiring system and control device (circuit breaker) per aircon unit		
1.10.	Inclusive of Warranty: one (1) year on compressor, parts and service		
1.11.	Delivery: 30 Days upon issuance of NTP/NPO		
TOTAL:			P1,430,000.00
(Total Amount in Words)		One Million Four Hundred Thirty Thousand 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.

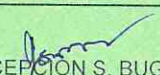
Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)


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

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>099086012019-11-000643</u>
Funds Available:	<u>₱1,430,000.00</u>	ORS / BURS Date:	<u>November 25, 2019</u>
		Amount:	<u>₱1,430,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



Republic of the Philippines
Department of Science and Technology

ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



22 November 2019

**NOTICE TO PROCEED
TWO FAILED BIDDINGS**

Ms. TESCEL LYN SUNGA

Authorized Representative

EGM Systems Global Technologies, Inc. in Joint Venture with Powercraft Solutions and Data Infrastructure, Inc.

4F Armal Plaza Bldg., Brgy. Mabunga

Pasig City

Dear Ms. Sunga,

Notice is hereby given to **EGM Systems Global Technologies, Inc. in Joint Venture with Powercraft Solutions and Data Infrastructure, Inc.** that work/delivery may proceed for the following procurement details:

Contract Name	: <u>Fixed and Mobile Measurement Facility</u>
Purchase Request No.	: <u>NetMeshR1-19-09-8470</u>
Purchase / Work Order No.	: <u>NETMESHR1-19-11-0021</u>
Total Contract Price	: <u>Php 1,430,000.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>One Million Four Hundred Thirty 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.

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