



ASTI – FM 03-17
REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	Tekzone Computer Sales and Services, Inc.	PO No.:	21-05-071
Address:	32 Pilar St., corner Araullo St., Addition Hills, San Juan City	PO Date:	May 12, 2021
TIN:	246-033-123-000	Mode of Procurement:	Competitive Bidding

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:	Sixty (60) 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	Lot	Management Server for Wifi Infrastructure 1. Processor: Intel Xeon E-2124 3.3Ghz Quad-Core (or equivalent or better) 2. Memory: minimum 2x 16GB DDR4 ECC, upgradeable to 64GB 3. Form Factor: 1U Rackmount 4. Power supply: at least 350w single power supply 5. M.2 DRIVE – minimum 2x 1TB M.2 SSD 6. HARD DRIVE – minimum 2x 2TB SATA 7200 rpm 3.5 7. One (1) Heavy duty power cord 8. Four (4) or more hot-swap 3.5” drive bays 9. Expansion slots: 9.1 At least one (1) PCI-E 3.0 x 16 9.2 M.2 interface : One(1) SATA/PCI-E 3.0x4 and One (1) PCI-E 3.0x4 10. With four (4) or more 288-pin DIMM sockets 11. Ports: 11.1 Two (2) or more gigabit LAN ports 11.2 One (1) or more VGA port 11.3 Two (2) or more USB 3.1 and two (2) or more USB 2.0 ports 12. With Rack mount server rail 13. With server management software and health monitoring of CPU, fan and temperature 14. Warranty: at least three (3) years on parts and labor 15. Price inclusive of all government fees, taxes, and duties 16. Payment to be processed upon successful and complete delivery of items 17. Delivery: 60 calendar days upon issuance of Notice to Proceed (NTP) <i>(Please see attached offer.)</i>	1	₱145,539.00	₱145,539.00
				TOTAL:	₱145,539.00
(Total Amount in Words)		One Hundred Forty Five Thousand Five Hundred Thirty Nine Pesos Only			

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,

FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed by Callan
Reynaldo Joseph Aldecoa
Jr.
Date: 2021.05.14 10:57:28
+08'00'

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012021-05-000233</u>
		ORS / BURS Date:	<u>May 14, 2021</u>
Funds Available:	<u>Php 145,539.00</u>	Amount:	<u>₱ 145,539.00</u>
GAY CONCEPCION S. BUGAGAO _____ Accountant III			



12 May 2021

NOTICE TO PROCEED
PUBLIC BIDDING

Ms. GLENDA F. BIBIT
 Account Manager
Tekzone Computer Sales and Services, Inc.
 32 Pilar St., corner Araullo St.,
 Addition Hills, San Juan City

Dear Ms. Bibit,

Notice is hereby given to **Tekzone Computer Sales and Services, Inc.** that work/delivery may proceed for the following procurement details:

Contract Name	:	Supply and Delivery of One (1) lot Wi-Fi Infrastructure Management Server
Purchase Request No.	:	GAA-20-12-10675
Purchase / Work Order No.	:	21-05-071
Total Contract Price	:	Php 145,539.00
(inclusive of taxes, import duties and all other charges or fees)		
Total Contract Price in Words	:	One Hundred Forty Five Thousand Five Hundred Thirty Nine 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 **Five percent (5%)** of every progress payment, or a special bank guarantee equivalent to at least **Five percent (5%)** 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,

FRANZ A. DE LEON, Ph.D.
 Director  Digitally signed by Callao Reynaldo Joseph Adlecca Jr.
Date: 2021.05.12 20:22:49 +08'00'

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

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
 CP Garcia Ave., Diliman, Quezon City 1101
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 Email : info@asti.dost.gov.ph

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 Fax No. : +632 8426-9764

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