



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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>Accent Micro Technologies, Inc.</b>	<b>PO No.:</b>	<b>21-05-073</b>
<b>Address:</b>	<b>8/F East Tower, Philippine Stock Exchange, Ortigas Center, Pasig City</b>	<b>PO Date:</b>	<b>May 14, 2021</b>
<b>TIN:</b>	<b>004-968-201-000</b>	<b>Mode of Procurement:</b>	<b>Competitive Bidding</b>

Gentleman:

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

<b>Place of Delivery:</b>	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	<b>Delivery Term:</b>	<b>Sixty (60) Calendar Days Upon Issuance of NTP</b>
<b>Date of Delivery:</b>		<b>Payment Term:</b>	<b>Government Terms</b>
		<b>Warranty Term:</b>	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>CCTV Video Storage Server</b> 1. Processor: Intel Xeon 4210R 10-core 2.4GHz (or equivalent or better) 2. Memory: minimum 6x 16GB DDR4 ECC, expandable 3. Form factor: 3U or 4U Rackmount 4. Power supply: at least 800W redundant power supply 5. At least 1TB M.2 or 2.5-in SSD 6. Hard drive – minimum 16x 18TB SATA/SAS 7200 rpm 7. At least 16 hot-swap 3.5” drive bays 8. At least eight (8) 288-pin DIMM sockets 9. Expansion slots: 9.1 at least four (4) PCI Express 3.0 x8 9.2 at least two (2) PCI Express 3.0 x16 10. Ports: 10.1 two (2) or more gigabit/10GBase-T LAN ports 10.2 One (1) or more VGA port 10.3 Four (4) or more USB 3.0 ports 11. One (1) Heavy duty power cord 12. With Rack mount server rail 13. With server management software and health monitoring of CPU, fan and temperature 14. Warranty: at least 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	<b>₱968,833.00</b>	<b>₱968,833.00</b>
				<b>TOTAL:</b>	<b>₱968,833.00</b>
<b>(Total Amount in Words)</b>		<b>Nine Hundred Sixty Eight Thousand Eight Hundred Thirty Three Pesos Only</b>			

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

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



Digitally signed by Callao  
Reynaldo Joseph Abecoa Jr.  
Date: 2021.05.17 10:37:56  
+08'00'

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

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>011011012021-05-000236</u>
		ORS / BURS Date:	<u>May 17, 2021</u>
<b>Funds Available:</b>	<u>Php 968,833.00</u>	Amount:	<u>₱ 968,833.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> _____ Accountant III			



14 May 2021

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

**Ms. EDNA P. APLAN**  
 Government Specialist – ICT Solution  
**Accent Micro Technologies, Inc.**  
 8/F East Tower, Philippine Stock Exchange,  
 Ortigas Center, Pasig City

Dear Ms. Aplan,

Notice is hereby given to **Accent Micro Technologies, Inc.** that work/delivery may proceed for the following procurement details:

Contract Name	: <b>Supply and Delivery of One (1) lot CCTV Video Storage Server</b>
Purchase Request No.	: <b>GAA-20-12-10675</b>
Purchase / Work Order No.	: <b>21-05-073</b>
Total Contract Price	: <b>Php 968,833.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Nine Hundred Sixty Eight Thousand Eight Hundred Thirty Three Pesos</b>

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 Carlos Reynaldo Joseph Adreosa, Jr.  
 Date: 2021.05.17 10:36:41 +0800

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

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

Tel No. : +632 8249-8500  
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 Fax No. : +632 8426-9764

ASTI – FM 03-18  
 REV 2 / 13 January 2020