



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

PURCHASE ORDER

Supplier:	Skymap Global Philippines, Inc.	PO No.:	21-05-074
Address:	4th Floor Libran House, 144 Legaspi Corner V.A. Rufino, Corner Bolanos Street Legaspi Village, Makati City	PO Date:	May 14, 2021
TIN:	008-863-587-000	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:	Provided for Under Description
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>Downconverter Modification of existing 2 Units of Work Microwave Satellite Downconverter, X Band, Dual Channel Band Unit (VSSBD2-X6X6-720-1200-S00651) From: Channel 1 Input: 8.00-8.50 GHz, Output:720/1200 +/-200MHz, 50 ohm Channel 2 Input: 8.00-8.50 GHz, Output:720/1200 +/-200MHz, 50 ohm Image Rejection: 75 dB To: Satellite Downconverter, X Band, Dual Channel Band Unit, Indoor Channel 1 Input: 7.70-8.50 GHz, Output:720/1200 +/-200MHz, 50 ohm Channel 2 Input: 7.70-8.50 GHz, Output:720/1200 +/-200MHz, 50 ohm Image Rejection: 75 dB Delivery: - Items must be delivered 10 months upon issuance of NTP or before 29 December 2021, whichever is earlier. - If items are not delivered by 29 December 2021, procurement will be cancelled. <i>Note: Pricing must include tax, VAT, delivery fee, and other applicable government-related fees.</i> <i>(Please see attached offer.)</i></p>	1	₱1,325,000.00	₱1,325,000.00
				TOTAL:	₱1,325,000.00

(Total Amount in Words)

One Million Three Hundred Twenty Five Thousand 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

(Signature over Printed Name of Supplier)

 Digitally signed by Callao
Reynaldo Joseph Alderica
Date: 2021.05.17 10:42:16
+0800

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073086012021-05-000027</u>
		ORS / BURS Date:	<u>May 18, 2021</u>
Funds Available:	<u>Php 1,325,000.00</u>	Amount:	<u>₱ 1,325,000.00</u>
GAY CONCEPCION S. BUGAGAO			
Accountant III			



14 May 2021

NOTICE TO PROCEED
PUBLIC BIDDING

Mr. JOSEPH B. ALONZO
 Business Development Manager
Skymap Global Philippines, Inc.
 4th Floor Libran House, 144 Legaspi
 Corner V.A. Rufina, Corner Bolanos Street
 Legaspi Village, Makati City

Dear Mr. Alonzo,

Notice is hereby given to **Skymap Global Philippines, Inc.** that work/delivery may proceed for the following procurement details:

Contract Name	:	Supply and Delivery of One (1) lot Downconverter
Purchase Request No.	:	GRASPED-21-01-10799
Purchase / Work Order No.	:	21-05-074
Total Contract Price	:	Php 1,325,000.00
(inclusive of taxes, import duties and all other charges or fees)		
Total Contract Price in Words	:	One Million Three Hundred Twenty Five Thousand 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
 Raymond Joseph Adreona Jr.
 Date: 2021.05.17 10:41:34
 +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,
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 Fax No. : +632 8426-9764

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