



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

PURCHASE ORDER

Supplier:	ePartners Solutions, Inc.	PO No.:	21-07-136
Address:	Unit 2506, Prestige Tower Condominium, F. Ortigas Road, Ortigas Center, Pasig City	PO Date:	July 26, 2021
TIN:	008-521-673-000	Mode of Procurement:	NP: Small Value Procurement

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:	Ten (10) 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	Unit	LED Monitor Screen: 23 to 24 inches Stand: Curved T-Shape Resolution: 1920 x 1080 Wide View Angle: Yes Eye Save Mode: Yes Compatibility: Mac & Windows Note: -Inclusive of VAT -With 1 Year Warranty -Delivery: 10 Calendar days upon issuance of NTP <i>(Please see attached quotation.)</i>	2	₱8,847.00	₱17,694.00
				TOTAL:	₱17,694.00
(Total Amount in Words)		Seventeen Thousand Six Hundred Ninety Four 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,

(Signature over Printed Name of Supplier)

FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

 Digitally signed by
Franz A. De Leon
DN: cn=Franz A. De Leon, o=DOST-ASTI, email=franzen@dsti.dost.gov.ph, c=PH
Date: 2021.07.27
19:17:20+08'00'

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012021-07-000435</u>
		ORS / BURS Date:	<u>July 29, 2021</u>
Funds Available:	<u>Php 17,694.00</u>	Amount:	<u>₱ 17,694.00</u>
 GAY CONCEPCION S. BUGAGAO <hr/> Accountant III			



26 July 2021

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Ms. SUSAN SANCHEZ

Account Executive
ePartners Solutions, Inc.
 Unit 2506, Prestige Tower Condominium,
 F. Ortigas Road, Ortigas Center,
 Pasig City

Dear Ms. Sanchez,

This Notice to Proceed is hereby issued for the following contract details:

Contract Name	: <u>Supply and Delivery of Two (2) units LED Monitor</u>
Purchase Request No.	: <u>GAA-21-05-11387</u>
Purchase / Work Order No.	: <u>21-07-136</u>
Total Contract Price	: <u>Php 17,694.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Seventeen Thousand Six Hundred Ninety Four Pesos</u>

Upon issuance of this Notice, your company, **ePartners Solutions, Inc.** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

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
 Guba Gerwin
 Policarpio
 Date: 2021.07.27
 19:16:35+08'00'

DATE OF ISSUANCE:

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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
 +632 8426-9755;
 Fax No. : +632 8426-9764

ASTI—FM 03-19
 REV 1 / 13 January 2020