



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

PURCHASE ORDER

Supplier:	J8's Trading	PO No.:	21-10-171
Address:	Unit A Block 3 Lot 8 Capitoline Hills St., BF Resort Village, Talon Dos, Las Piñas City	PO Date:	October 6, 2021
TIN:	305-937-096-000	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:	Forty-Five (45) 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	Piece	Laptop Battery for HP Envy Touchsmart Battery part number: HSTNN-LB40 genuine or OEM Delivery Term: within 45 days upon issuance of Notice to Proceed (NTP) Note: End-user: RDD staff Property No.: PDH-019 Laptop Serial Number: 5CG43316ZM <i>(Please see attached quotation.)</i>	1	₱3,500.00	₱3,500.00
2	Lot	Laptop Hinge Repair includes parts and installation Delivery Term: within 45 days upon issuance of Notice to Proceed (NTP) Note: End-user: EPDC staff Property No.: PDH-018 Laptop Serial Number: 5CG43316Z3 <i>(Please see attached quotation.)</i>	1	₱1,600.00	₱1,600.00
3	Piece	Laptop charger for Acer Travelmate P2510 Charger model PA-1650-86 genuine or OEM Input: 100-240V ~ 1.6A 50-60Hz Output: 19V 3.42A Delivery Term: within 45 days upon issuance of Notice to Proceed (NTP) Note: End-users: Lester Melendrez, Marylou Rubillos Property Nos.: 07-19-605-030-00048, 07-19-605-030-00050 Laptop Serial Numbers: NXVGXP0399370060F7200 and NXVGXSP03993700627200 <i>(Please see attached quotation.)</i>	2	₱1,800.00	₱3,600.00
				TOTAL:	₱8,700.00
(Total Amount in Words)		Eight Thousand Seven Hundred 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



(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012021-10-000587</u>
		ORS / BURS Date:	<u>October 07, 2021</u>
Funds Available:	<u>Php 8,700.00</u>	Amount:	<u>₱ 8,700.00</u>
GAY CONCEPCION S. BUGAGAO _____ Accountant III			