



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

PURCHASE ORDER

Supplier:	ARTJOHNLEY ENTERPRISES	PO No.:	23-06-103
Address:	47 Victoria St., Sauyo, Quezon City	PO Date:	June 20, 2023
TIN:	234-924-389-000	Mode of Procurement:	NP: Shopping (b)

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:	Fifteen (15) 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	<p>Monitor</p> <p>1.OVERVIEW</p> <p>1.1.DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Eight (8) Units of External Monitor, to be used to extend the viewing area or mirror laptop screen.</p> <p>1.2.The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3.The technical specifications indicated herein are minimum requirements unless otherwise specified.</p> <p>2.TECHNICAL SPECIFICATIONS</p> <p>2.1.Viewable Area: Minimum 23.8", maximum 24" size</p> <p>2.2.Dimensions</p> <p>2.2.1.With Stand (W x H x D) – 540.8 x 408.9 x 180.5 mm (Minimum)</p> <p>2.2.2.Without Stand (W x H x D) – 540.8 x 323.8 x 42.8 mm (Minimum)</p> <p>2.3.Panel Type: IPS Panel</p> <p>2.4.Refresh Rate: 144hz</p> <p>2.5.Response Time: 1ms</p> <p>2.6.Viewing Angle: 178° (R/L), 178° (U/D)</p> <p>2.7.Resolution: Full HD, 1920x1080</p> <p>2.8.Anti-flicker and less blue light</p> <p>2.9.Surface Treatment: Anti-glare</p> <p>2.10.Video Ports</p> <p>2.10.1.Display port</p> <p>2.10.2.HDMI port</p> <p>2.11.Audio Ports</p> <p>2.11.1.One (1) headphone out</p> <p>3.WARRANTY AND AFTERSALE SUPPORT</p> <p>3.1.Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2.Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section.</p> <p>3.3.At least six (6) months warranty period.</p>	8	₱11,490.00	₱91,920.00

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

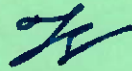
Tel No. : +632 8249-8500
+632 8426-9755;
Fax No. : +632 8426-9764

	4.DELIVERY and PAYMENT TERMS 4.1.Delivery of items must be within fifteen (15) calendar days upon issuance of Notice to Proceed. 4.2.Full payment will be processed once the items are completely delivered, inspected, and accepted by the end-user. 4.3.Price must be inclusive of government taxes and other charges. (Please see attached quotation.)			
			TOTAL:	₱91,920.00
(Total Amount in Words)		Ninety One Thousand Nine Hundred Twenty 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)

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.: <u>011021012023-06-000014</u>
Funds Available:	<u>PHP 91,920.00</u>	ORS / BURS Date: <u>June 20, 2023</u>
		Amount: <u>₱ 91,920.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III		



20 June 2023

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Ms. MARRA C. VALLADARES
 Marketing Associate
ARTJOHNLEY ENTERPRISES
 47 Victoria St., Sauyo
 Quezon City

Dear Ms. Valladares,

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

Contract Name	: <u>Supply and Delivery of Eight (8) Units Monitor</u>
Purchase Request No.	: <u>GAA-23-05-16809</u>
Purchase / Work Order No.	: <u>23-06-103</u>
Total Contract Price	: <u>Php 91,920.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Ninety One Thousand Nine Hundred Twenty Pesos</u>

Upon issuance of this Notice, your company, **ARTJOHNLEY ENTERPRISES** 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
 Director

DATE OF ISSUANCE:

JUNE 21, 2023

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

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