



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

PURCHASE ORDER

Supplier:	PRIMETEK INTERNATIONAL NON-SPECIALIZED WHOLESALE TRADING	PO No.:	23-07-138
Address:	Brgy. San Pedro, Bustos, Bulacan	PO Date:	July 25, 2023
TIN:	294-119-112-00000	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:	Thirty (30) 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	Roll	HDMI Cable 1.GENERAL OVERVIEW 1.1.DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF FIVE (5) ROLLS OF HDMI CABLE, to be used for meetings and events in DOST-ASTI. 1.2.The ABC is inclusive of all applicable government taxes and services charges. 2.TECHNICAL SPECIFICATIONS 2.1.At least 1 meter 2.2.Supports 8k/60HZ 2.3. 4k/120HZ 2k/144HZ 3.DELIVERY and PAYMENT TERMS 3.1.Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of NTP. 3.2.Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. 3.3.No payment shall be made if the supplies and materials are not yet delivered under this contract. 3.4.The price of the bid must be inclusive of government taxes and other fees. (Please see attached quotation.)	5	P423.00	P2,115.00
2	Piece	Cloth/Duct tape 1.GENERAL OVERVIEW 1.1.DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PIECES OF CLOTH/DUCT TAPE, to be used for repairing DOST-ASTI issued laptops and desktops, etc. 1.2.The ABC is inclusive of all applicable government taxes and services charges. 2.TECHNICAL SPECIFICATIONS 2.1.Sealing fiberglass insulation 2.2.Sealing and general purpose industrial	3	P221.00	P663.00

OTHER SUPPLIES

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

		<p>applications</p> <p>2.3.Strong, flexible, and very sticky tape</p> <p>2.4.Long-lasting adhesive</p> <p>2.5.Resistance to weathering</p> <p>2.6.At least 2 inch x 82 feet</p> <p>2.7.At least 48 mm x 25 meters</p> <p>3.DELIVERY and PAYMENT TERMS</p> <p>3.1.Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>3.2.Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user.</p> <p>3.3.No payment shall be made if the supplies and materials are not yet delivered under this contract.</p> <p>3.4.The price of the bid must be inclusive of government taxes and other fees.</p> <p>(Please see attached quotation.)</p>			
3	Unit	<p>PTZ Camera</p> <p>1.GENERAL OVERVIEW</p> <p>1.1.DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF FOUR (4) UNITS OF PTZ CAMERAS, for hybrid/online meetings, trainings, and events.</p> <p>1.2.The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2.TECHNICAL SPECIFICATIONS</p> <p>2.1.AI-powered webcam</p> <p>2.2.Video Resolution: 4K@24/25/30fps, 1080p@24/25/30/50/60fps</p> <p>2.3.Dual noise-canceling microphones</p> <p>2.4.Built-In Clip</p> <p>2.5.Plug-and-Play</p> <p>2.6.1/4" Mounting Point</p> <p>2.7.Autofocus: Phase Detection Auto Focus (PDAF) with a minimum distance of 10 centimeters</p> <p>2.8.AI Tracking algorithm</p> <p>2.9.With HDR mode</p> <p>2.10.Controls</p> <p>2.10.1.Hand gestures recognition</p> <p>2.10.2.Desktop software</p> <p>2.10.2.1.Compatible with Zoom, MS Teams, Skype, and Google Meet</p> <p>2.10.2.2.Compatible with Windows OS and MacOS 10.13 or later</p> <p>2.10.2.3.Can be used to manually adjust brightness, exposure, and gimbal lens position</p> <p>2.11.1/2" Image Sensor</p> <p>2.12.Connectivity: USB Type-C</p> <p>2.13.79.5° display FOV, 67° horizontal FOV</p> <p>2.14.Whiteboard Recognition</p> <p>2.15.Accessory: At least 3 meters USB 3.0 extension cable</p> <p>3.WARRANTY</p> <p>3.1.At least one (1) year warranty coverage.</p> <p>3.2.Parts and incidental costs related to the unit will be shouldered by the supplier provided that the error or damage on the equipment is not a result of user damage or misuse.</p> <p>4.DELIVERY and PAYMENT TERMS</p> <p>4.1.The goods must be delivered within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2.Full payment will only be given once the item is completely delivered, inspected, and</p>	4	P25,790.00	P103,160.00

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EQUIPMENT


		accepted by the End-user. No payment shall be made for the supplies and materials not yet delivered under this contract. (Please see attached quotation.)			
4	Unit	Uninterruptible Power Supply 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF SIX (6) UNITS OF UNINTERRUPTIBLE POWER SUPPLY, to be used as a secondary power source for the devices in MDF and for the network switches in ASTI work areas. 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. Maximum Input/Output voltage: 230V 2.2. At least 375 watts rated power 2.3 At least 600 VA rated power 2.4. Line interactive 2.5. Battery Life: 3 to 5 years 2.6. With User manual 2.7. at least four (4) universal receptacle 3.0 WARRANTY 3.1. With at least six (6) months warranty coverage. 3.2. Parts and incidental costs related to the unit will be shouldered by the supplier provided that the error or damage on the equipment is not a result of user damage or misuse. 4. DELIVERY and PAYMENT TERMS 4.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made if the supplies and materials are not yet delivered under this contract. (Please see attached quotation.)	6	P2,442.00	P14,652.00
				TOTAL:	P120,590.00
(Total Amount in Words)		One Hundred Twenty Thousand Five Hundred Ninety 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

(Date)

OFFICE
EQUIPMENT

011011012023-07-000565

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011021012023-07-000019</u>
	<u>01101101 - Php 17,430.00</u>	ORS / BURS Date:	<u>July 28, 2023</u>
Funds Available:	<u>01102101 - Php 103,160.00</u>	Amount:	<u>₱ 120,590.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



25 July 2023

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Ms. MHEA FREZA FALCO
 Authorized Representative
PRIMETEK INTERNATIONAL NON-SPECIALIZED WHOLESALE TRADING
 Brgy. San Pedro
 Bustos, Bulacan

Dear Ms. Falco,

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

Contract Name	: Supply and Delivery of Five (5) Rolls HDMI Cable and Other Items
Purchase Request No.	: GAA-23-06-16929
Purchase / Work Order No.	: 23-07-138
Total Contract Price	: Php 120,590.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Hundred Twenty Thousand Five Hundred Ninety Pesos

Upon issuance of this Notice, your company, **PRIMETEK INTERNATIONAL NON-SPECIALIZED WHOLESALE TRADING** 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. Registered Professional Engineer
 Director

DATE OF ISSUANCE:

July 31, 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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 REV 1 / 13 January 2020