



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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>ZIONEYES GENERAL MERCHANDISE</b>	<b>PO No.:</b>	<b>23-09-186</b>
<b>Address:</b>	<b>40 B Miami St., Silangan 3, Cubao, Quezon City 1109</b>	<b>PO Date:</b>	<b>September 21, 2023</b>
<b>TIN:</b>	<b>241-143-052-000</b>	<b>Mode of Procurement:</b>	<b>NP-53.9 Small Value Procurement</b>

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b>	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	<b>Delivery Term:</b>	<b>Provided for under description</b>
<b>Date of Delivery:</b>		<b>Payment Term:</b>	<b>Government Terms</b>
		<b>Warranty Term:</b>	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	<p><b>LANYARD</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the Supply and Delivery of Lanyards, to be used in wearing DOST-ASTI staff IDs.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of government taxes and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Customized lanyard with buckle clip, universal string, and dog clip</p> <p>2.1.1. Made with Polycotton Subli-Lace</p> <p>2.2. At least one (1) inch width</p> <p>2.3. At least thirty-seven (37) inches in length</p> <p>2.4. Colored with print</p> <p>2.4.1. Procuring Entity (PE) shall provide design ten (10) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>2.4.2. Suppliers must provide samples prior to mass production. Samples are limited to three (3) revisions only.</p> <p>3. DELIVERY</p> <p>3.1. The price of the bid must be inclusive of government taxes and other fees.</p> <p>3.2. Delivery shall be made by the supplier within 30 calendar days upon approval of the final sample.</p> <p>3.3. Full payment will only be given once the items have been completely delivered, inspected, and accepted by the PE.</p> <p>(Please see attached quotation.)</p>	400	P72.00	P28,800.00
2	Piece	<p><b>CONTACTLESS SMART CARD</b></p> <p>GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Contactless Smart Card, to store, process data, and communicate with DOST-ASTI</p>	400	P43.00	P17,200.00

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

		<p>biometric devices.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p><b>2. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Compatible with Mifare S50 13.56 Mhz contactless smart card standard.</p> <p>2.2. 8 Kbits / 1 Kbyte</p> <p>2.3. Standard Card Size: CR 80 2.125 x 3.37 inches</p> <p>2.4. Card Thickness: .8mm</p> <p>2.5. Plain white, video grade quality finish, smooth fine edges, specially manufactured for digital card printers.</p> <p>2.6. Standard ISO 1443 RFID Type A and ANSI specification</p> <p>2.7. Fully functional with all standard Mifare smart card readers</p> <p>2.8. With a warranty, i.e., replacement of card in case of defect.</p> <p>2.9. Individually packed card</p> <p><b>3. DELIVERY</b></p> <p>3.1. The price of the bid must be inclusive of government taxes and other fees.</p> <p>3.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>3.3. Full payment will only be given once the items have been completely delivered, inspected, and accepted by the PE.</p> <p>(Please see attached quotation.)</p>			
3	Piece	<p><b>ID CASE ACRYLIC MATERIAL</b></p> <p><b>GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of ID Case Acrylic Materials to be used as ID card holders to organize, store, and/or carry cards easily.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p><b>2. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Acrylic type</p> <p>2.2. Landscape orientation or horizontal</p> <p>2.3. Clear</p> <p>2.4. Size: 105x74 mm</p> <p><b>3. DELIVERY</b></p> <p>3.1. The price of the bid must be inclusive of government taxes and other fees.</p> <p>3.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>3.3. Full payment will only be given once the items have been completely delivered, inspected, and accepted by the PE.</p> <p>(Please see attached quotation.)</p>	400	P18.00	P7,200.00
				<b>TOTAL:</b>	<b>P53,200.00</b>
<b>(Total Amount in Words)</b>		<b>Fifty Three Thousand Two Hundred Pesos Only</b>			

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. *B. De Leon*

Digital Signature  
By: Franz A. De Leon

Director, DOST-ASTI

\_\_\_\_\_  
(Signature over Printed Name of Supplier)

\_\_\_\_\_  
(Date)

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>011011012023-09-000730</u>
<b>Funds Available:</b>	<u>PHP 53,200.00</u>	ORS / BURS Date:	<u>SEPTEMBER 22, 2023</u>
		Amount:	<u>₱ 53,200.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



Republic of the Philippines  
Department of Science and Technology

**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



21 September 2023

**NOTICE TO PROCEED**  
**ALTERNATIVE MODE OF PROCUREMENT**

**Mr. APRIL JOHN P. VILLAS**  
Proprietor  
**ZIONEYES GENERAL MERCHANDISE**  
40 B Miami St., Silangan 3  
Cubao, Quezon City 1109

Dear Mr. Villas,

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

Contract Name	: <b>Supply and Delivery of Four Hundred (400) Pieces Lanyard and Other Items</b>
Purchase Request No.	: <b>GAA-23-08-17393</b>
Purchase / Work Order No.	: <b>23-09-186</b>
Total Contract Price	: <b>Php 53,200.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Fifty Three Thousand Two Hundred Pesos</b>

Upon issuance of this Notice, your company, **ZIONEYES GENERAL MERCHANDISE** 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 Franz A. De Leon  
*B. De Leon*

DATE OF ISSUANCE:

**25 SEP 2023**

RECEIVED BY:

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Date and Time

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
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ASTI-FM 03-19  
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