



Republic of the Philippines
 Department of Science and Technology
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



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

PURCHASE ORDER

Supplier:	LIMITLESS MULTI TRADING COMPANY	PO No.:	SAR-AIS-23-10-004
Address:	335-337 Mille Bldg. Dominga St., Cor. Sen Gil Puyat Ave., Brgy 47, Pasay City 1300	PO Date:	October 10, 2023
TIN:	626-929-618-00000	Mode of Procurement:	NP-53.9 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:	Sixty (60) 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>UPS Battery Cells Replacement</p> <p>1. General Statement</p> <p>1.1 The Advanced Science and Technology Institute is seeking for qualified suppliers for sixty-four (64) units of UPS Battery Cells that will be used in the Ground Receiving Station.</p> <p>1.2. The procured UPS battery cells will be used in the repair of the UPS, an equipment integral for the operation of the Ground Receiving Station.</p> <p>2. Technical Specifications</p> <p>2.1. Type: Sealed lead-acid battery</p> <p>2.2. Voltage: 12 V</p> <p>2.3. Capacity: 5.4 Ah</p> <p>2.4. Standby use: 13.5-13.8 V</p> <p>2.5. Cycle use: 14.4-15.0V</p> <p>2.6. Initial Current: Less than 1.62A</p> <p>2.7. Container Material: ABS</p> <p>2.8. Dimensions:</p> <p>2.8.1. Length: 90±2mm</p> <p>2.8.2. Width: 70±2mm</p> <p>2.8.3. Height: 101±2mm</p> <p>2.9. Maintenance free</p> <p>3. Warranty</p> <p>3.1 Product warranty must be valid for 3 months from delivery period to DOST-ASTI.</p> <p>4. Payment and Delivery Terms</p> <p>4.1. Items must be delivered to DOST-ASTI within 45 to 60 days upon issuance of NTP</p> <p>4.2. Price must be inclusive of tax, vat, and other government-related fees.</p> <p>(Please see attached quotation.)</p>	64	₱1,700.00	₱108,800.00
TOTAL:					₱108,800.00
(Total Amount in Words)		One Hundred Eight Thousand Eight Hundred Pesos Only			

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

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. Digitally signed by Franz A. De Leon

Director, DOST-ASTI

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073086012023-10-000507</u>
		ORS / BURS Date:	<u>OCTOBER 13, 2023</u>
Funds Available:	<u>PHP 108,800.00</u>	Amount:	<u>₱ 108,800.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



10 October 2023

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Mr. ROLAND JOSHUA MARI TAN
 Authorized Representative
LIMITLESS MULTI TRADING COMPANY
 335-337 Mille Bldg. Dominga St.
 Cor. Sen Gil Puyat Ave., Brgy 47
 Pasay City 1300

Dear Mr. Tan,

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

Contract Name	: Supply and Delivery of Sixty-Four (64) Units UPS Battery Cells Replacement
Purchase Request No.	: SAR-AIS-23-07-17249
Purchase / Work Order No.	: SAR-AIS-23-10-004
Total Contract Price	: Php 108,800.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Hundred Eight Thousand Eight Hundred Pesos

Upon issuance of this Notice, your company, **LIMITLESS MULTI TRADING COMPANY** 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
 DN: cn=Franz A. De Leon, o=ASTI

DATE OF ISSUANCE:

OCT 18 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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ASTI-FM 03-19
 REV 2 / 05 October 2023