



Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



## PURCHASE ORDER

ASTI - FM 03-17  
 REV 3 / 10 October 2023

Supplier:	THE VALUE SYSTEMS INTEGRATION INC.	PO No.:	23-10-212
Address:	3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila	PO Date:	October 17, 2023
TIN:	010-628-592-00000	Mode of Procurement:	NP-52 (b) Shopping

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	
1	Unit	<p><b>Tablets</b></p> <p>1. BACKGROUND AND OBJECTIVES</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Units of Tablets, which will be used in various technology licensing activities of the agency.</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. Operating System: Android 11, MIUI for Pad</p> <p>2.2. Processor: At least Qualcomm Snapdragon 860 or equivalent technology</p> <p>2.3. RAM: 6GB LPDDR4X</p> <p>2.4. Storage: At least 128GB UFS 3.1</p> <p>2.5. Display: At least 11-inch, IPS LCD, 120Hz</p> <p>2.6. Camera: 13 MP Rear Camera</p> <p>2.7. Microphone: Dual microphones for calls, video recording, and audio recording</p> <p>2.8. Connectivity: WiFi and Bluetooth</p> <p>2.9. Battery: 8720mAh, 33W</p> <p>2.10 Includes charging accessories</p> <p>3. WARRANTY</p> <p>3.1. At least one (1) year warranty period.</p> <p>3.2. Supplier shall respond within 24/7 technical assistance/support center which can provide response to technical issues via telephone call, e-mail, or site visit (for NCR) upon verbal/written notification by the end-user or procuring entity.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. Price must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made within thirty (30) calendar days upon issuance of NTP.</p>	2	P18,900.00	P37,800.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
 CP Garcia Ave., Diliman, Quezon City 1101  
 Website : [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)  
 Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

Tel No. : +632 8249-8500  
 +632 8426-9755

Lump sum  
 goods  
 equipment

	4.3. Payment shall be made only upon certification/acceptance by the end-user that the Goods have been delivered in accordance with the terms of this Contract and have been duly inspected and accepted.  (Please see attached quotation.)			
			<b>TOTAL:</b>	<b>P37,800.00</b>
<b>(Total Amount in Words)</b>			<b>Thirty Seven Thousand Eight 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,

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

  
FRANZ A. DE LEON, Ph.D. Digitally signed by Franz A. De Leon  
Director, DOST-ASTI

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

<b>Fund Cluster:</b>	<u>01</u>	<b>ORS / BURS No.:</b>	<u>D11021012023-10-000096</u>
<b>Funds Available:</b>	<u>PHP 37,800.00</u>	<b>ORS / BURS Date:</b>	<u>OCTOBER 19, 2023</u>
		<b>Amount:</b>	<u>₱ 37,800.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



17 October 2023

**NOTICE TO PROCEED**  
 ALTERNATIVE MODE OF PROCUREMENT

**Mr. JOHNNY ALEGRE**  
 Sales/Account Executive  
**THE VALUE SYSTEMS INTEGRATION INC.**  
 3434 Ramon Magsaysay Blvd.  
 Sta. Mesa, Manila

Dear Mr. Alegre,

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

Contract Name	: <u>Supply and Delivery of Two (2) Units Tablets</u>
Purchase Request No.	: <u>GAA-23-09-17556</u>
Purchase / Work Order No.	: <u>23-10-212</u>
Total Contract Price	: <u>Php 37,800.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Thirty Seven Thousand Eight Hundred Pesos</u>

Upon issuance of this Notice, your company, **THE VALUE SYSTEMS INTEGRATION INC.** 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.** Official Stamp  
 Director

DATE OF ISSUANCE:

**OCT 24 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 2 / 05 October 2023