



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:	LYRIC PIANO & ORGAN CORPORATION	PO No.:	23-10-210
Address:	184 Dr. Alejos St., Laloma, Quezon City 1114	PO Date:	October 13, 2023
TIN:	000-365-234-000	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:	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	Lot	<p>Ceiling Speakers</p> <p>1.GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply, Delivery, and Installation of Four (4) Lots of Ceiling Speakers, to be used in DOST-ASTI Training Room's audio setup.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>2.TECHNICAL SPECIFICATIONS</p> <p>2.1. Co-axial 60 Watts</p> <p>2.2. Dome-type</p> <p>2.3. Steel plate</p> <p>2.4. Fire-resistant</p> <p>2.5. ABS resin</p> <p>2.6. Frequency response - 60 Hz-20kHz (-10 dB)</p> <p>2.7. 8ohms rated impedance</p> <p>2.8. Provision of cables and other materials needed for installation</p> <p>3. WARRANTY</p> <p>3.1. With 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. Delivery shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Full payment will only be given once the items have been completely delivered, inspected, and accepted by the end-user.</p> <p>(Please see attached quotation.)</p>	4	P26,000.00	P104,000.00 - ICT EQUIPMENT LUMP SUM NTP

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

2	Lot	<p>Ceiling Subwoofer</p> <p>1. GENERAL OVERVIEW 1.1 DOST-ASTI is seeking qualified and competent bidders for the Supply, Delivery, and Installation of One (1) Lot of Ceiling Subwoofer, to be used in DOST-ASTI Training Room's audio setup. 1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. Bass reflex type 2.2. 60W rated input (high impedance) 2.3. Cone-type 2.4. Removable locking connector with screw-down input terminals 2.5. Steel-plate 2.6. Fire resistant 2.7. ABS resin 2.8. With included accessories (grille x1, ceiling reinforcement x1, safety wire x1, paper pattern x1) 2.9. Provision of cables and other materials needed for installation</p> <p>3. WARRANTY 3.1 With at least one (1) year 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.</p> <p>4. DELIVERY and PAYMENT TERMS 4.1. Delivery 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 have been completely delivered, inspected, and accepted by End User.</p> <p>(Please see attached quotation.)</p>	1	P33,000.00	P33,000.00	- 100% EQUIPMENT
3	Lot	<p>Goose Neck Microphones</p> <p>1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply, Delivery, and Installation of Eight (8) Lots of Gooseneck Microphones, to be used in DOST-ASTI Training Room's audio setup. 1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. 50cm slim gooseneck discreet look 2.2. High quality connector 2.3. Programmable functions 2.4. LED status square 2.5. Cardioid polar pattern 2.6. Phantom powered 2.7. 125dB max. SPL 2.8. 3-pin male XLR connector 2.9. Provision of cables and other materials needed for installation</p> <p>3. WARRANTY 3.1. With at least one (1) year 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</p>	8	P32,000.00	P256,000.00	- 100% EQUIPMENT

	equipment			
	4.DELIVERY and PAYMENT TERMS 4.1. Delivery 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 have been completely delivered, inspected, and accepted by the end-user. (Please see attached quotation.)			
			TOTAL:	P393,000.00
(Total Amount in Words)			Three Hundred Ninety Three Thousand 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

 (Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011021012023-10-000094</u>
Funds Available:	<u>PHP 393,000.00</u>	ORS / BURS Date:	<u>OCTOBER 18, 2023</u>
		Amount:	<u>₱ 393,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



13 October 2023

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. ANDRIAN T. LIAS
 Marketing Assistant
LYRIC PIANO & ORGAN CORPORATION
 184 Dr. Alejos St.
 Laloma, Quezon City 1114

Dear Mr. Lias,

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

Contract Name	: Supply and Delivery of Four (4) Lots Ceiling Speakers and Other Items
Purchase Request No.	: GAA-23-08-17499
Purchase / Work Order No.	: 23-10-210
Total Contract Price	: Php 393,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Three Hundred Ninety Three Thousand Pesos

Upon issuance of this Notice, your company, **LYRIC PIANO & ORGAN CORPORATION** 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:

OCT 19 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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