



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

<b>Supplier:</b>	<b>ARTJOHNLEY ENTERPRISES</b>	<b>PO No.:</b>	<b>23-10-211</b>
<b>Address:</b>	<b>47 Victoria St., Sauyo, Quezon City</b>	<b>PO Date:</b>	<b>October 17, 2023</b>
<b>TIN:</b>	<b>234-924-389-000</b>	<b>Mode of Procurement:</b>	<b>NP-52 (b) 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	
<b>1</b>	<b>Unit</b>	<p><b>Monitor</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Fourteen (14) Units of External Monitor, to be used to extend the viewing area or mirror laptop screen.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Viewable Area: Minimum 23.8", maximum 24" size</p> <p>2.2. Dimensions</p> <p>2.2.1. With Stand (W x H x D) – 540.8 x 408.9 x 180.5 mm (Minimum)</p> <p>2.2.2. Without Stand (W x H x D) – 540.8 x 323.8 x 42.8 mm (Minimum)</p> <p>2.3. Panel Type: IPS Panel</p> <p>2.4. Refresh Rate: 144hz</p> <p>2.5. Response Time: 1ms</p> <p>2.6. Viewing Angle: 178° (R/L), 178° (U/D)</p> <p>2.7. Resolution: Full HD, 1920x1080</p> <p>2.8. Anti-flicker and less blue light</p> <p>2.9. Surface Treatment: Anti-glare</p> <p>2.10. Video Ports</p> <p>2.10.1. Display port</p> <p>2.10.2. HDMI port</p> <p>2.11. Audio Ports</p> <p>2.11.1. One (1) headphone out</p> <p>3. WARRANTY AND AFTERSALE SUPPORT</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section.</p> <p>3.3. At least one (1) year warranty period.</p>	<b>14</b>	<b>P12,220.00</b>	<b>P171,080.00</b>

Unit sum  
 QAS

- 10% equipment

**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

		<p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. Delivery of items must be within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Full payment will be processed once the items are completely delivered, inspected, and accepted by the end-user.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
2	Unit	<p><b>Refrigerator</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Unit of Refrigerator, to be used to store foods and beverages for human consumption.</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. Capacity: At least 8 cu.ft.</p> <p>2.2. Refrigerator type: Two Door</p> <p>2.3. With Inverter Technology</p> <p>2.4. Frost System: No Frost</p> <p>2.5. Power Supply: At least 220V/60Hz</p> <p>3. WARRANTY AND AFTERSALE SUPPORT</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section.</p> <p>3.3. At least one (1) year warranty period.</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> <p>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.</p> <p>(Please see attached quotation.)</p>	1	P21,995.00	P21,995.00 - of file equipment
				<b>TOTAL:</b>	<b>P193,075.00</b>
<b>(Total Amount in Words)</b>			<b>One Hundred Ninety Three Thousand Seventy Five 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.** *B. Deon*

Director, DOST-ASTI

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

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>011021012023-10-000045</u>
<b>Funds Available:</b>	<u>PHP 193,075.00</u>	ORS / BURS Date:	<u>OCTOBER 18, 2023</u>
		Amount:	<u>₱ 193,075.00</u>
  <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



17 October 2023

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

**Ms. REYSAN P. DEQUILLA**  
 Sales Account Executive  
**ARTJOHNLEY ENTERPRISES**  
 47 Victoria St., Sauyo  
 Quezon City

Dear Ms. Dequilla,

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

Contract Name	: <b>Supply and Delivery of Fourteen (14) Units Monitor and One (1) Unit Refrigerator</b>
Purchase Request No.	: <b>GAA-23-09-17556</b>
Purchase / Work Order No.	: <b>23-10-211</b>
Total Contract Price	: <b>Php 193,075.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>One Hundred Ninety Three Thousand Seventy Five Pesos</b>

Upon issuance of this Notice, your company, **ARTJOHNLEY ENTERPRISES** 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

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
 CP Garcia Ave., Diliman, Quezon City 1101  
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Tel No. : +632 8249-8500  
 +632 8426-9755;  
 Fax No. : +632 8426-9764

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