



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:	EDUKSINE PRODUCTION CORP.	PO No.:	23-03-032
Address:	18D 6th Camarilla, San Roque, Cubao, Quezon City 1109	PO Date:	March 13, 2023
TIN:	610-986-182-00000	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:	Provided for under description
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Movie Rental for National Women's Month Celebration 2023 1.BACKGROUND AND OBJECTIVE 1.1The National Women's Month Celebration (NWMC) is being celebrated annually to recognize the achievements of women and discuss the gender concerns of the country. 1.2The DOST-ASTI supports the NWMC and would like to take part in women's month celebration through movie/film screening to understand the different gender issues in the country. 2.TECHNICAL REQUIREMENTS/SPECIFICATIONS 2.1.Movie Titles 2.1.1.Pauwi Na 2.1.2.Maestra 2.2.The package for the film showing must include: 2.2.1.Movie online rental fee for two (2) films 2.2.2.Three (3) to five (5) days of online film showing 2.2.3.Movie files must be downloadable 2.3.The film showing must be conducted and/or delivered on any working day from 01 March 2023 to 31 March 2023. 2.3.1.Schedule shall be coordinated by the DOST-ASTI to the supplier at least three (3) calendar days prior to the final schedule of the activity. 3.PAYMENT TERMS	1	P63,733.34	P63,733.34

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

	3.1.Payment shall be through send bill arrangement. 3.2.Payment is inclusive of taxes and other charges. 3.3.All payments shall be subject to existing budgeting, accounting, and auditing laws, rules, and regulations. (Please see attached quotation.)			
				TOTAL: P63,733.34
(Total Amount in Words)	Sixty-Three Thousand Seven Hundred Thirty-Three Pesos and Thirty-Four Centavos 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,



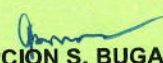
Digitally signed by
De Leon Franz
Asunta

FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>01101012023-03-000150</u>
		ORS / BURS Date:	<u>MARCH 13, 2023</u>
Funds Available:	<u>PHP 63,733.34</u>	Amount:	<u>P63,733.34</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



13 March 2023

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. ROGER Q. MACUA
 Marketing Manager
EDUKSINE PRODUCTION CORP.
 18D 6th Camarilla, San Roque
 Cubao, Quezon City 1109

Dear Mr. Macua,

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

Contract Name	: <u>Supply and Delivery of One (1) Lot Movie Rental for National Women's Month Celebration 2023</u>
Purchase Request No.	: <u>GAA-23-02-16234</u>
Purchase / Work Order No.	: <u>23-03-032</u>
Total Contract Price	: <u>Php 63,733.34</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Sixty Three Thousand Seven Hundred Thirty Three Pesos and Thirty Four Centavos</u>

Upon issuance of this Notice, your company, **EDUKSINE PRODUCTION CORP.** 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,

Digitally signed by De
 Leon Franz Asunta

FRANZ A. DE LEON, Ph.D.
 Director

DATE OF ISSUANCE:

March 15, 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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ASTI-FM 03-19
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