



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: | BAYAN PC TECHNOLOGIES, INC. | PO No.: | ROAMER-23-11-004 |
| Address: | Unit 521 5th Flr. Elizabeth Hall, Katipunan Ave., Loyola Heights, Quezon City 1108 | PO Date: | November 30, 2023 |
| TIN: | 006-033-297-001 | 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: Room 409, National Engineering Center – University of the Philippines, Diliman, Quezon City
Delivery Term: Forty-five (45) 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>Monitor</p> <p>1.Objective 1.1.DOST-ASTI intends to procure seven (7) units desktop monitors, which will be for office use. 1.2.The Approved Budget for the Contract (ABC) is inclusive of government taxes and all other applicable charges.</p> <p>2.Technical Specifications 2.1.Display Type: LED-backlit 2.2.Size: 24 inches 2.3.Panel Type: In Plane Switching or IPS 2.4.Native Resolution: Full HD 1920x1080 Resolution 2.5.Response Time: 5ms 2.6.Refresh Rate: 75Hz 2.7.100mm x 100mm Wall Mount Support 2.8.Brightness: 250 cd/m2 2.9.Aspect Ratio: 16:9 2.10.Connectivity Interfaces: VGA/HDMI</p> <p>3.Warranty 3.1.Supplier warrants the item against defects in manufacturing and shipping and delivery issues. 3.2.Defective and incorrect items shall be replaced. 3.3.At least six (6) months warranty.</p> <p>4.Payment and Delivery Terms 4.1.Price is inclusive of government taxes, delivery fees, and other charges. 4.2.Items must be delivered to DOST-ASTI Extension Office, Room 409, National Engineering Center – University of the Philippines, Diliman, Quezon City, within forty-five (45) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>(Please see attached quotation.)</p> | 7 | P6,500.00 | P45,500.00 |

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


| | | | | |
|--------------------------------|--|--|--|-------------------|
| | | | TOTAL: | ₱45,500.00 |
| (Total Amount in Words) | | | Forty Five Thousand Five Hundred 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. Digitally signed by Franz A. De Leon

Director, DOST-ASTI

(Date)

| | | | |
|---|----------------------|------------------|-------------------------------|
| Fund Cluster: | <u>07</u> | ORS / BURS No.: | <u>073086012023-12-000579</u> |
| Funds Available: | <u>PAP 45,500.00</u> | ORS / BURS Date: | <u>DECEMBER 01, 2023</u> |
| | | Amount: | <u>₱ 45,500.00</u> |
|  GAY CONCEPCION S. BUGAGAO Accountant III | | | |



30 November 2023

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Ms. MAY ANN CARBONEL
 Authorized Representative
BAYAN PC TECHNOLOGIES, INC.
 Unit 521 5th Flr. Elizabeth Hall, Katipunan Ave.
 Loyola Heights, Quezon City 1108

Dear Ms. Carbonel,

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

| | |
|---|---|
| Contract Name | : <u>Supply and Delivery of Seven (7) Units Monitor</u> |
| Purchase Request No. | : <u>ROAMER-23-10-17845</u> |
| Purchase / Work Order No. | : <u>ROAMER-23-11-004</u> |
| Total Contract Price | : <u>Php 45,500.00</u> |
| (inclusive of taxes, import duties and all other charges or fees) | |
| Total Contract Price in Words | : <u>Forty Five Thousand Five Hundred Pesos</u> |

Upon issuance of this Notice, your company, **BAYAN PC TECHNOLOGIES, 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.
 Director

Digitally signed by Franz A. De Leon

DATE OF ISSUANCE:

DEC 06 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