



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:	EDUKSINE PRODUCTION CORP.	PO No.:	24-03-043
Address:	18 6th Camarilla San Roque, Cubao, Quezon City 1109	PO Date:	March 21, 2024
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: Per end-user's schedule

Date of Delivery: _____

Payment Term: Government Terms

Warranty Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>Movie Rental for National Women's Month Celebration 2024 BACKGROUND AND OBJECTIVE 1.1 The National Women's Month Celebration (NWMC) is being celebrated annually to recognize the achievements of women and discuss the gender concerns of the country. 1.2 The 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.</p> <p>TECHNICAL REQUIREMENTS/SPECIFICATIONS 1. Movie Titles 1.1 Bagahe 1.2. Verdict</p> <p>2. The package for the film showing must include: 2.1. Movie online rental fee for two (2) films 2.2. Three (3) to five (5) days of online film showing. 2.3. Movie files must be downloadable.</p> <p>3. The film showing must be conducted and/or delivered on any working day from 18 March 2024 to 27 March 2024 3.1. The 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.</p> <p>4. The streaming platform must be endorsed by the National Council of Women in the Philippines (NCPW) & Philippine Commission on Women's Commissioner.</p> <p>PAYMENT TERMS 1.Payment shall be through send bill arrangement.</p>	1	P64,000.00	P64,000.00

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

	2. Payment is inclusive of taxes and other charges. All payments shall be subject to existing budgeting, accounting, and auditing laws, rules, and regulations. (Please see attached quotation.)		
		TOTAL:	P64,000.00
(Total Amount in Words)		Sixty-Four 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:

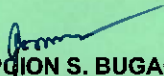
Very Truly Yours,

(Signature over Printed Name of Supplier)

Digitally signed
by Benjamin R. Lera
FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>01101012024-03-000179</u>
Funds Available:	<u>Php 64,000.00</u>	ORS / BURS Date:	<u>MARCH 22, 2024</u>
		Amount:	<u>₱ 64,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



21 March 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. GALO Q. MACUA
 Sales Head / Co Founder
EDUKSINE PRODUCTION CORP.
 18 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	: Supply and Delivery of One (1) Lot Movie Rental for National Women's Month Celebration 2024
Purchase Request No.	: GAA-24-02-18748
Purchase / Work Order No.	: 24-03-043
Total Contract Price	: ₱64,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Sixty-Four Thousand Pesos

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,

FRANZA. DE LEON, Ph.D.
 Director

Digitally signed
 by Franza Benjamin R. Lara

DATE OF ISSUANCE:

March 22, 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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