



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:	WISE 82 TECH BUILDERS, INC.	PO No.:	ALAM-24-03-002
Address:	NIS Motors Corp. KM 8 National Highway, Brgy. Pampanga, Davao City 8000	PO Date:	March 19, 2024
TIN:	441-663-991-000	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: **Five (5) 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	Lot	<p>Unmounting of Installed Project Equipment/Materials</p> <p>1. GENERAL STATEMENT / BACKGROUND / OBJECTIVES</p> <p>1.1 The Advanced Science and Technology Institute is seeking qualified and competent bidders for the Unmounting of the Security Systems installed in the Center for the Advancement of Research in Mindanao Phase II.</p> <p>1.2 In preparation for the transfer of the equipment, materials, and supplies to the new site, the mounted/installed equipment and furnishings require pulling out/unmounting from the premises.</p> <p>1.3 The Approved Budget for the Contract is P185,000.00, inclusive of all applicable government taxes and service charges.</p> <p>2. FUNCTIONAL AND TECHNICAL SPECIFICATIONS</p> <p>2.1 Equipment installed for unmounting are as follows:</p> <p>Fire Exit Signs (6 units)</p> <p>Emergency Lamps (15 units)</p> <p>Fire Extinguisher (15 units)</p> <p>Smoke Detectors (18 units)</p> <p>Electrical Wirings and Fiber Optic Cables</p> <p>Security Systems (CCTVs and Biometrics)</p>	1	P165,830.00	P165,830.00

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

	<p>Window Blinds (45 windows)</p> <p>Air Conditioning Systems (18 units)</p> <p>2.2. Other Inclusions/Provisions:</p> <p>Includes laborers and materials necessary for the unmounting.</p> <p>Laborers will pack and box the equipment installed. Supplier may use boxes or material appropriate for the packing of the unmounted equipment (rate includes materials and labor)</p> <p>Suppliers should restore the area affected by the unmounting.</p> <p>Rate includes all charges related to the procurement such as materials, labor, taxes, bank charges and any other related charges applicable.</p> <p>3. PAYMENT AND DELIVERY TERMS</p> <p>Service shall commence within five (5) calendar days upon issuance of Notice to Proceed.</p> <p>The unmounting of equipment, materials, and supplies must be completed within two (2) weeks upon commencement of services.</p> <p>Payment will be made at least one (1) month after the services are rendered. Payment will be in the form of bank transfer, particularly LDDAP; thus, bank charges may apply.</p> <p>(Please see attached quotation.)</p>			
			TOTAL:	P165,830.00
(Total Amount in Words)		One Hundred Sixty-Five Thousand Eight Hundred Thirty 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,

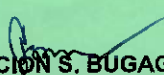
(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed
by Sayonil
Requimin B. Lara

(Date)

Fund Cluster:	07	ORS / BURS No.: 073086012024-03-000068
Funds Available:	Php 165,830.00	ORS / BURS Date: MARCH 20, 2024
<p style="text-align: center;"> GAY CONCEPCION S. BUGAGAO Accountant III</p>		Amount: ₱ 165,830.00



19 March 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. RENEL A. CONSON
 Authorized Representative
WISE 82 TECH BUILDERS, INC.
 NIS Motors Corp. KM 8 National Highway
 Brgy. Pampanga, Davao City 8000

Dear Mr. Conson,

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

Contract Name	: Provision of One (1) Lot Unmounting of Installed Project Equipment/Materials
Purchase Request No.	: ALAM-24-02-18691
Purchase / Work Order No.	: ALAM-24-03-002
Total Contract Price	: P165,830.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Hundred Sixty-Five Thousand Eight Hundred Thirty Pesos

Upon issuance of this Notice, your company, **WISE 82 TECH BUILDERS, 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. Digitally signed by Franz A. De Leon
 DN: cn=Franz A. De Leon, o=ASTI, ou=ASTI, email=franz@asti.dost.gov.ph
 Director

DATE OF ISSUANCE:

March 25, 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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