



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:	HYDROVOLT CONSTRUCTION SERVICES	PO No.:	24-03-038
Address:	No. 595 Blas Rooque St., Bagbag Novaliches, Quezon City	PO Date:	March 20, 2024
TIN:	274-638-480-000	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: EPDC Bldg., MIRDC Comp., General Santos Ave., Taguig City, 1631 Metro Manila

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	Lot	<p>Replacement of Fluorescent Lamps to LED Tube Lights in EPDC Building</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders/service providers for the Dismantle, Supply, Delivery, and Installation of LED Tube lights as replacement for the existing fluorescent lamps in Electronics Product Development Center (EPDC) located at EPDC Bldg., MIRDC Comp., General Santos Ave., Taguig City, 1631 Metro Manila, to boost energy efficiency, lower maintenance expenses, and elevate the lighting standards within the Center.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS:</p> <p>2.1. Dismantling of Existing Fluorescent Lights</p> <p>2.1.1. Quantity: 206 Pcs.</p> <p>2.1.2. Model: TL5 Essential 28W/865 1SL/40</p> <p>2.2. Supply, delivery, and installation of LED T8 Lights in Existing Double Surface Type Modular Light Fitting.</p> <p>2.2.1. LED T8 Indoor Light</p> <p>2.2.1.1. Minimum Wattage: 12W</p> <p>2.2.1.2. Voltage: 85V - 265V 50/60 H</p> <p>2.2.1.3. Color Temperature: Daylight</p> <p>2.2.1.4. Minimum Luminous Flux: 1000 lm</p> <p>2.2.1.5. Quantity: 206 Pcs</p> <p>2.3. Testing and commissioning</p> <p>3. WARRANTY TERMS:</p> <p>3.1. The goods and services must carry a one (1) year warranty for parts and services.</p> <p>3.2. The warranty shall commence from the date of end-user acceptance.</p>	1	P98,881.00	P98,881.00

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

3/10/2024
 1:16 PM


	<p>4. PAYMENT AND DELIVERY TERMS:</p> <p>4.1. Delivery of goods and services shall commence within forty-five (45) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Breakdown of costs for parts and labor must be provided upon submission of billing or invoice.</p> <p>4.3. Government terms. Full payment will only be processed once the service is completely delivered, installed, inspected, and accepted by the end-user.</p> <p>5. NOTES</p> <p>5.1. The tools, equipment and additional wires needed for dismantling and installation of lighting shall be at the expense of the supplier.</p> <p>(Please see attached quotation.)</p>		
			<p>TOTAL: P98,881.00</p>
<p>(Total Amount in Words)</p>		<p>Ninety-Eight Thousand Eight Hundred Eighty-One Pesos Only</p>	

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,

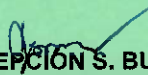
(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed by Franz A. De Leon

(Date)

Fund Cluster:	01	ORS / BURS No.: 011021012024-03-000025
Funds Available:	Php 98,881.00	ORS / BURS Date: MARCH 20, 2024
		Amount: ₱ 98,881.00
<p> GAY CONCEPCION S. BUGAGAO _____ Accountant III</p>		



20 March 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. BRIAN R. BELTRAN
 Project Manager
HYDROVOLT CONSTRUCTION SERVICES
 No. 595 Blas Rooque St.
 Bagbag Novaliches, Quezon City

Dear Mr. Beltran,

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

Contract Name	: Provision of One (1) Lot Replacement of Fluorescent Lamps to LED Tube Lights in EPDC Building
Purchase Request No.	: GAA-24-02-18634
Purchase / Work Order No.	: 24-03-038
Total Contract Price	: P98,881.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Ninety-Eight Thousand Eight Hundred Eighty-One Pesos

Upon issuance of this Notice, your company, **HYDROVOLT CONSTRUCTION SERVICES** 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
 DN: cn=Franz A. De Leon

DATE OF ISSUANCE:

RECEIVED BY:

 Signature over Printed Name

 Date and Time