



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:	ARTJOHNLEY ENTERPRISES	PO No.:	24-06-137
Address:	47 Victoria St., Sauyo, Quezon City	PO Date:	June 19, 2024
TIN:	234-924-389-000	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:	Thirty (30) 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	Pack	RJ45 Pass Through Connector 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Packs of RJ45 Pass Through Connector, which are network cabling requirements, specifically for DOST-ASTI LAN. 1.2. The ABC is inclusive of all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. For CAT5e/CAT6 UTP cable 2.2. Pass-through connector 2.3. 100 pcs per pack 3. DELIVERY AND PAYMENT TERMS 3.1. Delivery of the Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP. 3.2. Full payment will only be processed once the items are completely delivered, inspected, and accepted by the End-user. 3.3. No payment shall be made if items are not yet delivered under this contract. 3.4. The price of the bid must be inclusive of government taxes and charges. (Please see attached quotation.)	2	P380.00	P760.00 <i>other supplies</i>
2	Pack	RJ45 Rubber Boots 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Packs of RJ45 Rubber Boots, which are network cabling requirements, specifically for DOST-ASTI LAN. 1.2. The ABC is inclusive of all applicable	2	P380.00	P760.00 <i>other supplies</i>

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.

	government taxes and services charges.		
	2. TECHNICAL SPECIFICATIONS		
	2.1. At least 27.5 mm length, 6mm hole,		
	2.2. 100 pcs per pack		
	2.3. Color: White		
	3. DELIVERY AND PAYMENT TERMS		
	3.1. Delivery of the Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.		
	3.2. Full payment will only be processed once the items are completely delivered, inspected, and accepted by the End-user.		
	3.3. No payment shall be made if items are not yet delivered under this contract.		
	3.4. The price of the bid must be inclusive of government taxes and charges.		
	(Please see attached quotation.)		
		TOTAL:	₱1,520.00
(Total Amount in Words)		One Thousand Five Hundred Twenty 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,

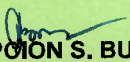
(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed
by Boyani
Benjamin R.
Lara

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.: <u>01101012024-06-000488</u>
Funds Available:	<u>Php 1,520.00</u>	ORS / BURS Date: <u>JUNE 26, 2024</u>
		Amount: <u>₱ 1,520.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III		



19 June 2024

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Ms. MARRA C. VALLADARES
 Sales Account Executive
ARTJOHNLEY ENTERPRISES
 47 Victoria St.
 Sauyo, Quezon City

Dear Ms. Valladares,

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

Contract Name	:	Supply and Delivery of Two (2) Packs RJ45 Pass Through Connector and Other Items
Purchase Request No.	:	GAA-24-04-19113
Purchase / Work Order No.	:	24-06-137
Total Contract Price	:	P1,520.00
(inclusive of taxes, import duties and all other charges or fees)		
Total Contract Price in Words	:	One Thousand Five Hundred Twenty Pesos

Upon issuance of this Notice, your company, **ARTJOHNLEY ENTERPRISES** 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 Bayani Benjamin R. Lara

DATE OF ISSUANCE:

24 JUN 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
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 REV 2 / 05 October 2023