



AB 2024-07-0004

021 2024-07-000524

PURCHASE ORDER

ASTI - FM 03-17
 REV 3 / 10 October 2023

Supplier:	ACCENT MICRO TECHNOLOGIES, INC.	PO No.:	24-07-148
Address:	8th Floor East Tower PSEC Exchange Rd., Ortigas Center, Pasig City 1600	PO Date:	July 01, 2024
TIN:	004-968-201-000	Mode of Procurement:	Competitive Bidding

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:	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>Hard Disk Drives (HDD)</p> <p>1.General Statement</p> <p>1.1.DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Forty (40) Units Hard Disk Drives for the maintenance and operation purposes of the Computing and Archiving Research Environment (COARE).</p> <p>1.2.The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges (e.g., VAT, cancellation cost, duties, cost of delivery, etc.).</p> <p>2.Technical Specifications (Minimum requirements)</p> <p>2.1.Quantity: Forty (40) units</p> <p>2.2.Capacity: Eight (8) TB</p> <p>2.3.Interface: SATA</p> <p>2.4.Form Factor: 3.5 inches</p> <p>2.5.Rotational speed: 7200 RPM</p> <p>2.6.Compatibility: Server</p> <p>2.7.Hot swappable: Yes</p> <p>3.Warranty</p> <p>3.1.Warranty period: Three (3) years</p> <p>3.2.Immediate replacement of units with factory defects. Supplier shall ensure that there are local stocks available should immediate replacement be needed.</p> <p>4.Technical Support Services</p> <p>4.1.Support must always be available and accessible as part of the warranty period.</p> <p>4.2.Supplier shall provide contact for technical support via all communication channels, i.e. land line, mobile number, e-mail, chat.</p> <p>5.Payment and Delivery Terms</p> <p>5.1.Delivery of the item shall be made by the supplier within forty-five (45) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>5.2.Payment shall be processed only upon the issuance of certification of acceptance by the End-user that the items are delivered in accordance with</p>	40	₱21,875.00	₱875,000.00

	the terms of this contract and have been duly inspected. No payment shall be made for items not yet delivered under this contract. (Please see attached offer.)			
			TOTAL:	P875,000.00
(Total Amount in Words)			Eight Hundred Seventy-Five 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)


FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed
by Bayani
Benjamin R. Lora

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.: <u>011011012024-07-000524</u>
Funds Available:	<u>Php 875,000.00</u>	ORS / BURS Date: <u>JULY 02, 2024</u>
		Amount: <u>₱ 875,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III		



01 July 2024

NOTICE TO PROCEED
PUBLIC BIDDING

Mr. PERLITO MARCOS R. MATULAC
 VP – Public Sector
ACCENT MICRO TECHNOLOGIES, INC.
 8th Floor East Tower PSEC Exchange Rd.
 Ortigas Center
 Pasig City 1600

Dear Mr. Matulac,

Notice is hereby given to **ACCENT MICRO TECHNOLOGIES, INC.** that work/delivery may proceed for the following procurement details:

	Contract Name	:	Supply and Delivery of Hard Disk Drives for Computing and Archiving Research Environment (COARE) Facility
	Purchase Request No.	:	GAA-24-02-18733
	Purchase / Work Order No.	:	24-07-148
	Total Contract Price	:	P875,000.00
<i>(inclusive of taxes, import duties and all other charges or fees)</i>			
	Total Contract Price in Words	:	Eight Hundred Seventy-Five Thousand Pesos

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be covered by either retention money in an amount equivalent to at least five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

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:	WARRANTY SECURITY
<u>JUL 03 2024</u>	_____	Type of Warranty Security: _____
	Signature over Printed Name	Amount of Warranty Security: <u>P</u> _____
	_____	O.R. No.: _____
	Date and Time	

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;
 Fax No. : +632 8426-9764

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