



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:	J8'S TRADING	PO No.:	24-07-149
Address:	Unit A Blk 3 Lot 8 Capitoline Hills St., BF Resort Village, Talon Dos	PO Date:	July 02, 2024
TIN:	305-937-096-00000	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:	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	Piece	RAM 1. GENERAL OVERVIEW 1.1. DOST-ASTI is looking for a qualified and competent supplier for the supply and delivery of one (1) piece of RAM, which will be used for laptop upgrade. 1.2. The ABC is inclusive of all applicable government taxes and service charges. 2. TECHNICAL SPECIFICATIONS 2.1. 1x16gb DDR4 2400MHz SoDIMM 2.2. Compatible with Lenovo Thinkpad L380 3. WARRANTY 3.1. At least six (6) months warranty 4. DELIVERY and PAYMENT TERMS 4.1. Item must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the end-user. No payment shall be made for items not delivered under this contract. (Please see attached quotation.)	1	₱4,356.00	₱4,356.00
2	Lot	RAM 1. GENERAL OVERVIEW 1.1. DOST-ASTI is looking for a qualified and competent supplier for the supply and delivery of one (1) lot of RAM, which will be used for laptop upgrade. 1.2. The ABC is inclusive of all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. 2x16GB DDR4 2933MHz SoDIMM 2.2. Compatible with Dell G5 15 5500 laptop	1	₱4,048.00	₱4,048.00

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>3. WARRANTY 3.1. At least six (6) months warranty</p> <p>4. DELIVERY and PAYMENT TERMS 4.1. Item must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the end-user. No payment shall be made for items not delivered under this contract.</p> <p>(Please see attached quotation.)</p>			
3	Lot	<p>LCD Screen Replacement and Hinge Repair 1. GENERAL OVERVIEW 1.1. DOST-ASTI is looking for a qualified and competent service provider/s for the repair of defective laptop screen and hinge of Acer Travelmate TMP215-52G-729R laptop. 1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. Replacement of LCD Screen 2.1.1. 15.6" FHD IPS LED ComfyView 2.1.2. Genuine or OEM 2.3. Repair of laptop hinge 2.4. With labor</p> <p>3. WARRANTY 3.1. At least six (6) months warranty on parts and labor</p> <p>4. DELIVERY and PAYMENT TERMS 4.1. Item must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the end-user. No payment shall be made for items not delivered under this contract.</p> <p>(Please see attached quotation.)</p>	1	P10,670.00	P10,670.00
4	Piece	<p>Laptop Battery 1. GENERAL OVERVIEW 1.1. DOST-ASTI is looking for a qualified and competent supplier for the supply and delivery of one (1) piece of laptop battery, as a replacement for HP EliteBook 840 G8 Notebook PC's defective battery. 1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. compatible with HP EliteBook 840 G8 Notebook PC 2.2. Laptop battery part number CC03XL 2.3. 53Wh, 4400mAh, 11.55V 2.4. Rechargeable li-polymer battery 2.5. Genuine or OEM</p> <p>3. WARRANTY 3.1. At least six (6) months warranty</p> <p>4. DELIVERY and PAYMENT TERMS 4.1. Item must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the end-user. No payment shall be</p>	1	P5,940.00	P5,940.00

		made for items not delivered under this contract. (Please see attached quotation.)			
5	Piece	<p>Laptop Charger</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is looking for a qualified and competent supplier for the supply and delivery of one (1) piece of laptop charger, as a replacement of Acer Travelmate P2510-G2-MG's defective battery.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Compatible with Acer Travelmate P2510-G2-MG</p> <p>2.2. Power cable + AC Adapter</p> <p>2.3. 65W</p> <p>2.4. Genuine or OEM</p> <p>3. WARRANTY</p> <p>3.1. At least six (6) months warranty</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. Item must be delivered within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the end-user. No payment shall be made for items not delivered under this contract.</p> <p>(Please see attached quotation.)</p>	1	P2,530.00	P2,530.00
6	Piece	<p>Laptop Charger</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is looking for a qualified and competent supplier for the supply and delivery of one (1) piece of laptop charger, as a replacement for the HP Pro Book 440 G7's defective battery.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Compatible with HP Pro Book 440 G7</p> <p>2.2. Power cable + AC Adapter</p> <p>2.3. USB-C connector</p> <p>2.4. 65W</p> <p>2.5. Genuine or OEM</p> <p>3. WARRANTY</p> <p>3.1. At least six (6) months warranty</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. Item must be delivered within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the end-user. No payment shall be made for items not delivered under this contract.</p> <p>(Please see attached quotation.)</p>	1	P2,695.00	P2,695.00
				TOTAL:	P30,239.00
(Total Amount in Words)			Thirty Thousand Two Hundred Thirty-Nine 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. L...

(Date)

Fund Cluster:	01	ORS / BURS No.:	DNO11012024-07-000532
Funds Available:	Php 30,239.00	ORS / BURS Date:	JULY 03, 2024
		Amount:	₱ 30,239.00
 GAY CONCEPCION S. BUGAGAO Accountant III			



02 July 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. JESSIE T. AMARO
 Owner
J8'S TRADING
 Unit A Blk 3 Lot 8 Capitoline Hills St.
 BF Resort Village, Talon Dos
 Las Piñas City 1747

Dear Mr. Amaro,

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

Contract Name	: <u>Supply and Delivery of One (1) Piece RAM and Other Items</u>
Purchase Request No.	: <u>GAA-24-05-19273</u>
Purchase / Work Order No.	: <u>24-07-149</u>
Total Contract Price	: <u>₱30,239.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Thirty Thousand Two Hundred Thirty-Nine Pesos</u>

Upon issuance of this Notice, your company, **J8'S TRADING** 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:

JUL 05 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time