



**PURCHASE ORDER**

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

<b>Supplier:</b>	<b>CLOUDLINE TECHNOLOGIES, INC.</b>	<b>PO No.:</b>	<b>ROAMER-24-07-006</b>
<b>Address:</b>	<b>Door 7 EC Center #357 CM Recto St., Brgy. 34-D, Poblacion District, Davao City 8000</b>	<b>PO Date:</b>	<b>July 22, 2024</b>
<b>TIN:</b>		<b>Mode of Procurement:</b>	<b>NP-53.9 Small Value Procurement</b>

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Place of Delivery:** **HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City**

**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	Unit	<p><b>BATTERY</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Three (3) Units of Intelligent Flight Battery, that will be used by the drone during fieldwork activities.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Quantity: Three (3) units</p> <p>2.2. Intelligent Flight Battery for DJI Air 2S Drone (Rechargeable)</p> <p>2.2. Flight Time: Up to 34 minutes</p> <p>2.3. Battery Type: 3S Lithium-Ion Polymer</p> <p>2.4. Battery Capacity: 3500 mAh, 40.42 Wh</p> <p>2.5. Dimensions: 4.2 x 2.9 x 2.5" / 10.6 x 7.3 x 6.3 cm</p> <p>2.6. Weight: 8.6 oz / 245 g</p> <p>2.7. Other Features: Monitors &amp; Reports Status in Real Time, Overcharging/Discharging Protection and Low-Temperature Protection</p> <p>3. WARRANTY</p> <p>3.1. These intelligent flight batteries must have at least six (6) months of warranty from the time of delivery which covers defects in materials. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.2. Any replacement service must be successfully performed within fifteen (15) calendar days upon receipt of notice.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. The items must be delivered directly to HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City, within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be processed once</p>	3	₱8,900.00	₱26,700.00

**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>items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>			
2	Unit	<p><b>BATTERY</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Units of Intelligent Flight Battery, that will be used by the drone during fieldwork activities.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p><b>2. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Quantity: Two (2) units</p> <p>2.2. Intelligent Flight Battery for DJI Matrice 300 RTK Drone (Rechargeable)</p> <p>2.2. Flight Time: Up to 55 Minutes</p> <p>2.3. Battery Type: Li-Po 12S</p> <p>2.4. Battery Capacity: 5935 mAh</p> <p>2.5. Charging Temperature: -4°F to 104°F (-20°C to 40°C)</p> <p>2.6. Max Charging Power: 1070 W</p> <p><b>3. WARRANTY</b></p> <p>3.1. These intelligent flight batteries must have at least six (6) months of warranty from the time of delivery which covers defects in materials. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.2. Any replacement service must be successfully performed within fifteen (15) calendar days upon receipt of notice.</p> <p><b>4. DELIVERY AND PAYMENT TERMS</b></p> <p>4.1. The items must be delivered directly to HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City, within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be processed once items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>	2	P80,100.00	P160,200.00
3	Unit	<p><b>PREPAID WI-FI ROUTER WITH SIM CARD</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Units of Prepaid Wi-Fi Router with Sim Card that will be used as temporary internet connection at the office and mainly during fieldwork activities.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p><b>2. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Quantity: Two (2) unit</p> <p>2.2. Operating Modes: 3G/4G Router, Wireless Router</p> <p>2.3. Ports: 3× 10/100 Mbps LAN ports, 1× 10/100 Mbps LAN/WAN Port, 1× Nano SIM Card Slot</p> <p>2.4. Wireless Standards: IEEE 802.11b/g/n 2.4GHz</p> <p>2.5. Signal Rate: 300Mbps at 2.4GHz</p> <p>2.6. Interface: 3 10/100Mbps LAN Ports, 1 10/100Mbps LAN/WAN Port, 1 SIM Card Slot</p>	2	P3,950.00	P7,900.00

JCT RET

Semi-DC

		<p>2.7. Inclusions:  2.7.1. 300Mbps Wireless N 4G LTE Router  2.7.2. RJ45 Ethernet Cable  2.7.3. Power Adapter  2.7.4. Quick Installation Guide  2.7.5. Micro to Standard SIM Card Adapter  2.7.6. Nano to Standard SIM Card Adapter</p> <p>3. WARRANTY  3.1. These prepaid wi-fi routers must have at least six (6) months of warranty from the time of delivery which covers defects in materials. Warranty service shall commence from the date of end-user acceptance.  3.2. Any replacement service must be successfully performed within fifteen (15) calendar days upon receipt of notice.</p> <p>4. DELIVERY AND PAYMENT TERMS  4.1. The items must be delivered directly to HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City, within thirty (30) calendar days upon issuance of NTP.  4.2. Full payment will only be processed once items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>			
4	Unit	<p><b>MICROWAVE OVEN</b>  1. GENERAL OVERVIEW  1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Unit of Microwave Oven that will be used at the office.  1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS  2.1. Quantity: One (1) unit  2.2. Capacity: At least 20 Liters  2.3. Mechanical Control  2.4. Push Door Opening  2.5. Mirror Door  2.6. Power Supply: 230V/60Hz  2.7. Power Output: 800W  2.8. Timer: 32 Minutes</p> <p>3. WARRANTY  3.1. This microwave oven must have at least six (6) months of warranty from the time of delivery which covers defects in materials. Warranty service shall commence from the date of end-user acceptance.  3.2. Any replacement service must be successfully performed within fifteen (15) calendar days upon receipt of notice.</p> <p>4. DELIVERY AND PAYMENT TERMS  4.1. The items must be delivered directly to HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City, within thirty (30) calendar days upon issuance of NTP.  4.2. Full payment will only be processed once items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>	1	₱5,850.00	₱5,850.00

Scanned  
office

5	Piece	<b>AIR PURIFIER FILTER</b> <b>1. GENERAL OVERVIEW</b> 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) unit of Air Purifier Filter that will be used at the office to improve indoor air quality and reduce airborne illness. 1.2. The ABC is inclusive of all applicable government taxes and services charges.  <b>2. TECHNICAL SPECIFICATIONS</b> 2.1. Quantity: One (1) unit 2.2. Air purifier filter replacement compatible with Samsung AX5000 Air Purifier 2.3. Features: 2.3.1. Deodorizing filter 2.3.2 Dust collecting  <b>3. DELIVERY AND PAYMENT TERMS</b> 3.1. The items must be delivered directly to HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City, within thirty (30) calendar days upon issuance of NTP. 3.2. Full payment will only be processed once items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.  (Please see attached quotation.)	1	P3,290.00	P3,290.00
			<b>TOTAL:</b>	<b>P203,940.00</b>	
<b>(Total Amount in Words)</b>			<b>Two Hundred Three Thousand Nine Hundred Forty Pesos Only</b>		

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

\_\_\_\_\_  
(Date)

<b>Fund Cluster:</b>	07	<b>ORS / BURS No.:</b>	02308602024-07-000257
<b>Funds Available:</b>	Php 203,940.00	<b>ORS / BURS Date:</b>	JULY 23, 2024
		<b>Amount:</b>	₱ 203,940.00
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



22 July 2024

**NOTICE TO PROCEED**  
 ALTERNATIVE MODE OF PROCUREMENT

**Mr. IAN FEL LARIOZA**  
 Authorized Representative  
**CLOUDLINE TECHNOLOGIES, INC.**  
 Door 7 EC Center #357 CM Recto St.  
 Brgy. 34-D Poblacion District  
 Davao City 8000

Dear Mr. Larioza,

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

Contract Name	: <b>Supply and Delivery of Three (3) Units Battery and Other Items</b>
Purchase Request No.	: <b>ROAMER-24-06-19345</b>
Purchase / Work Order No.	: <b>ROAMER-24-07-006</b>
Total Contract Price	: <b>Php 203,940.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Two Hundred Three Thousand Nine Hundred Forty Pesos</b>

Upon issuance of this Notice, your company, **CLOUDLINE TECHNOLOGIES, 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.**  
 Director

Digitally signed by Franz A. De Leon  
 DN: cn=Franz A. De Leon, o=ASTI, ou=ASTI, email=franzen@asti.dost.gov.ph

DATE OF ISSUANCE:

**31 JUL 2024**

RECEIVED BY:

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Date and Time

Postal Address : ASTI Bldg. UP Technology Park Complex  
 CP Garcia Ave., Diliman, Quezon City 1101  
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ASTI - FM 03-19  
 REV 2 / 05 October 2023