

AD 2023-04-0012
DPE A023-04-000253



Republic of the Philippines
Department of Science and Technology
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



ASTI - FM 03-17
REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	ABLISS CONSUMER GOODS TRADING	PO No.:	23-04-046
Address:	Unit 4B Jose Bldg. 109 KD corner K2nd St., Kamuning, Quezon City 1103	PO Date:	April 24, 2023
TIN:	496-982-959-00001	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:	Per end-user's schedule
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<p>Computer / External Monitor Computer / External Monitor 1. GENERAL OVERVIEW 1.1 The Advanced Science and Technology Institute is seeking qualified and competent bidders for the Supply and Delivery of fourteen (14) units of Computer / External Monitor. 1.2 Said units shall be used for the development of Computer Software Division's R&D projects 1.3 The approved budget for the contract is inclusive of all applicable government taxes and service charges 1.4 The technical specifications indicated herein are a minimum requirement unless otherwise specified 2. TECHNICAL SPECIFICATIONS 2.1 Screen Size: Minimum: 23 inches, Maximum: 28 inches 2.2 Backlight Type: LED 2.3 Panel Type: IPS 2.4 Resolution: Minimum: 1920x1080 (Full HD), Maximum: 3840x2160 (UHD) 2.5 Refresh Rate (Hz): 75 equivalent or higher 2.6 Aspect Ratio : 16:9 equivalent or higher 2.7 VESA mount compatible: Yes 2.8 Voltage Rating: 100 - 240V 2.9 Power Supply: Built-in 2.10 Connectivity: HDMI (v2.0) equivalent or better 2.11 Flicker-free : Yes 2.12 Low Blue Light: Yes 2.13 Included Cables: Power Cable 1.5 2.14 Signal Cable: HDMI 1.4 2.15 Speaker: Yes (2Wx2) 3. PAYMENT AND DELIVERY TERMS 3.1 Price must be inclusive of government taxes and additional fees. 3.2 Government terms, payment upon complete delivery. 3.3 Delivery of goods shall be made thirty (30) calendar days upon approval of final sample (Please see attached quotation.)</p>	14	P12,880.00	P180,320.00

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;
Fax No. : +632 8426-9764

			TOTAL:	₱180,320.00
(Total Amount in Words)		One Hundred Eighty Thousand Three 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 Franz A. De Leon

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012023-04-000253</u>
		ORS / BURS Date:	<u>April 25 2023</u>
Funds Available:	<u>₱ 180,320.00</u>	Amount:	<u>₱ 180,320.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



24 April 2023

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Ms. RENA LAGRIMAS
 Sales Manager
Abliss Consumer Goods Trading
 Unit 4B Jose Bldg., 109 KD cor. K2nd St.
 Kamuning, Quezon City, 1103

Dear Ms. Lagrimas,

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

Contract Name	: Supply and Delivery of Fourteen (14) units Computer/ External Monitor
Purchase Request No.	: GAA-23-03-16270
Purchase / Work Order No.	: 23-04-046
Total Contract Price	: Php 180,320.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Hundred Eighty Thousand Three Hundred Twenty Pesos

Upon issuance of this Notice, your company, **Abliss Consumer Goods 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

DATE OF ISSUANCE:

APRIL 27, 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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