



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

<b>Supplier:</b>	<b>ALEX ENGINEERING WORKS</b>	<b>PO No.:</b>	<b>24-09-201</b>
<b>Address:</b>	<b>#66 Mercado St., Brgy. Tiaong, Guiguinto, Bulacan</b>	<b>PO Date:</b>	<b>September 10, 2024</b>
<b>TIN:</b>	<b>275-650-921-000</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:

<b>Place of Delivery:</b>	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	<b>Delivery Term:</b>	<b>Thirty (30) calendar days upon issuance of NTP</b>
<b>Date of Delivery:</b>	_____	<b>Payment Term:</b>	<b>Government Terms</b>
		<b>Warranty Term:</b>	_____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>Lot</b>	<p><b>Fabrication of Mounting Structure for SAGAP's AIS and RF Spectrum Monitoring Station</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI seeks qualified and competent bidders for the Supply and Delivery of One (1) Lot of Mounting Structure for SAGAP's AIS and RF Spectrum Monitoring Station</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges.</p> <p><b>2. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. All measurements are approximates; hence, minimum variations are accepted.</p> <p>2.2. Quantity: Six (6) sets</p> <p>2.2.1. Pipe</p> <p>2.2.1.1. Material: Galvanized iron pipe, SCH 20</p> <p>2.2.1.2. Diameter: Three (3) inches pipe or its equivalent in tube</p> <p>2.2.1.3. Pipe Length: Sixty-seven (67) to seventy-two (72) inches</p> <p>2.2.1.4. Schedule: 20 or 40</p> <p>2.2.1.5. Quantity: One (1) piece</p> <p>2.2.2. Base (Square)</p> <p>2.2.2.1. Material: 6mm Mild Steel (MS) plate</p> <p>2.2.2.2. Thickness: At least 6mm ± 0.5mm</p> <p>2.2.2.3. Dimension: 200mm × 200mm</p> <p>2.2.2.4. Quantity: One (1) piece</p> <p>2.2.3. Reinforcement Ribs</p> <p>2.2.3.1. Material: 6mm MS Plate</p> <p>2.2.3.2. Dimension: 56.25mm × 160mm ± 1mm</p> <p>2.2.3.3. Thickness: At least 6mm ± 0.5mm</p> <p>2.2.3.4. Chamfer Dimension: 40mm ± 1mm</p> <p>2.2.3.5. Quantity: Four (4) Pieces</p> <p><b>3. ACCESSORIES</b></p> <p>3.1. Eight (8) pieces stainless steel hex nut</p>	<b>1</b>	<b>₱57,475.00</b>	<b>₱57,475.00</b>

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>3.2. Four (4) pieces stainless steel lock washer</p> <p>3.3. Please note the thread size of the nut and lock washers. It must be compatible with the platform the pole mast will be installed. Coordinate with the end-user of the station for the exact thread size.</p> <p><b>4. OTHER REQUIREMENTS</b></p> <p>4.1. The pipe/tube must be welded into the square base with four reinforcing ribs.</p> <p>4.2. The top end of the pipe/tube must be welded with a cover so that water cannot penetrate inside.</p> <p>4.3. Pole mast must be hot-dipped, galvanized and finished painted with silver.</p> <p>4.4. Actual items may be seen at DOST-ASTI for reference at supplier's request.</p> <p><b>5. WARRANTY</b></p> <p>5.1. 5.1. All items and screw sets must have at least one (1) year of warranty from the time of delivery which covers defects in fabrication and materials. DOST-ASTI may return these mountings for correction and revision.</p> <p>5.2. Warranty service shall commence from the date of end-user acceptance.</p> <p>5.3. Any replacement service must be successfully performed within fifteen (15) business days.</p> <p><b>6. DELIVERY AND PAYMENT TERMS</b></p> <p>6.1. The goods must be delivered within thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>6.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the End User.</p> <p>6.3. No payment shall be made for the supplies and materials not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>			
			<b>TOTAL:</b>	<b>₱57,475.00</b>
<b>(Total Amount in Words)</b>			<b>Fifty Seven Thousand Four Hundred Seventy Five 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

Digitally signed by Benjamin R. Lira

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

<b>Fund Cluster:</b>	01	ORS / BURS No.: 02101012024-09-000791
<b>Funds Available:</b>	₱ 57,475.00	ORS / BURS Date: SEPTEMBER 13, 2024
<p> <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III</p>		<p>Amount: ₱ 57,475.00</p>



10 September 2024

**NOTICE TO PROCEED**  
**ALTERNATIVE MODE OF PROCUREMENT**

**Mr. NYPHO P. PAREÑO**  
 Owner  
**ALEX ENGINEERING WORKS**  
 #66 Mercado St., Brgy. Tiaong  
 Guiguinto, Bulacan

Dear Mr. Pareño,

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

Contract Name	: <b>Supply and Delivery of One (1) Lot Fabrication of Mounting Structure for SAGAP'S AIS and RF Spectrum Monitoring Station</b>
Purchase Request No.	: <b>GAA-24-08-19712</b>
Purchase / Work Order No.	: <b>24-09-201</b>
Total Contract Price	: <b>Php 57,475.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Fifty Seven Thousand Four Hundred Seventy Five Pesos</b>

Upon issuance of this Notice, your company, **ALEX ENGINEERING WORKS** 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:

RECEIVED BY:

\_\_\_\_\_

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

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

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