



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:	GABEPAT TRADING	PO No.:	24-09-206
Address:	Blk. 9 L32 Agape St., SNKI Compd., Brgy. 178 Camarin, Caloocan City	PO Date:	September 13, 2024
TIN:	246-510-701-000	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:	Ten (10) 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	Conference Room Monitor 1. GENERAL OVERVIEW 1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of One (1) Unit Conference Room Monitor, to be used in meetings. 1.2 The Approved Budget for the Contract is inclusive of all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1 Display 2.1.1 Screen Size: At least seventy-five (75) inches 2.1.2 Screen Type: LCD or better 2.1.3 Aspect Ratio: 16:9 or better 2.1.4. Display Orientation: Landscape 2.1.5 Resolution: 3840 x 2160px or better 2.1.6 Panel Type: DLED or better 2.1.7 HDR Compatibility: HDR10+, Hybrid Log Gamma or better 2.1.8 Refresh Rate: 60Hz or better 2.2 Connectivity 2.2.1. Inputs: At least three (3) HDMI ports 2.2.2 Wireless: Wi-Fi 5/Bluetooth 5.0 or better 2.2.3 USB I/O: At least one (1) USB-A port or better 2.3 Speaker 2.3.1 Built-in Speakers: 20w or better 2.4 Other Features 2.4.1. Virtual assistant compatible like Google Assistant 2.4.2 Mounting-Hole Pattern: 400x400mm 2.4.3 Dimension: Approx. 1666*958*69.5 (mm) 2.4.4 Weight: Approx. 22.9g 2.4.5 Color: Preferably Black 2.5 Accessories 2.5.1 At least one (1) power cord 2.5.2 At least one (1) HDMI cable, ten (10) meters or higher 2.5.3 Compatible wall mount bracket with screws 2.5.4 Remote control with batteries	1	P80,552.00	P80,552.00

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>2.6 Installation upon delivery.</p> <p>3. WARRANTY</p> <p>3.1 With at least one (1) year warranty on parts and other services.</p> <p>3.2 Parts and incidental costs related to the unit will be shouldered by the supplier if the equipment's error or damage is not a result of user damage or misuse.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the unit shall be made by the supplier ten(10) calendar days upon issuance of Notice of Proceed.</p> <p>4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>4.3 Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
			TOTAL:	P80,552.00
(Total Amount in Words)			Eighty Thousand Five Hundred Fifty Two 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

(Date)

Fund Cluster:	01	ORS / BURS No.: 061011012024-09-000793
Funds Available:	Php 80,552.00	ORS / BURS Date: SEPTEMBER 13, 2024
		Amount: ₱ 80,552.00
 GAY CONCEPCION S. BUGAGAO Accountant III		



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
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13 September 2024

**NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT**

Ms. ELENA LALISAN
Authorized Representative
GABEPAT TRADING
Blk. 9 L32 Agape St.
SNKI Compd. Brgy. 178 Camarin
Caloocan City

Dear Ms. Lalisan,

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

Contract Name	: Supply and Delivery of One (1) Unit Conference Room Monitor
Purchase Request No.	: GAA-24-07-19671
Purchase / Work Order No.	: 24-09-206
Total Contract Price	: Php 80,552.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Eighty Thousand Five Hundred Fifty Two Pesos

Upon issuance of this Notice, your company, **GABEPAT 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
Benjamin R. Lara

DATE OF ISSUANCE:

September 17 2024

RECEIVED BY:

Signature over Printed Name

Date and Time

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