



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>	JETSPEED MEDIA, INC.	<b>PO No.:</b>	24-09-208
<b>Address:</b>	256 Talumpong Malamig, Mandaluyong City, 1550	<b>PO Date:</b>	September 17, 2024
<b>TIN:</b>	000-093-050-000	<b>Mode of Procurement:</b>	NP-53.9 Small Value Procurement

Gentleman:

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

<b>Place of Delivery:</b>	EPDC Bldg., MIRDC Compd., Bicutan, Taguig City	<b>Delivery Term:</b>	Thirty (30) calendar days upon issuance of NTP
<b>Date of Delivery:</b>	_____	<b>Payment Term:</b>	Government Terms
		<b>Warranty Term:</b>	_____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	<p><b>PNS IEC 62368-1:2023</b>                      1.GENERAL OVERVIEW                      1.1. DOST-ASTI is seeking qualified and competent bidders to Supply and Deliver One (1) Piece of the Reference Standard titled, "PNS IEC 62368-1:2023", for the Product Safety Laboratory of EPDC.                      1.2.The ABC is inclusive of all applicable government taxes and charges.</p> <p>2.TECHNICAL SPECIFICATIONS                      2.1. Title Description: Audio/video, information and communication technology equipment - Part 1: Safety requirements                      2.2.Publication Type: International Standard                      2.3.Language: English                      2.4. Publication Date: 2023 or latest                      2.5.Format: Hardcopy, must ensure the copy is original and from a traceable source                      2.6.Additional requirements:                      2.6.1.Must feature a Certified True Copy mark from Bureau of Philippine Standards - PNS                      2.6.2.Must specify that the standard is exclusively for the use of the EPDC</p> <p>3.WARRANTY AND AFTER SALE SUPPORT                      3.1.The supplier warrants that the items are free from defects, as well as shipping/delivery issues.                      3.2.Defective/Incorrect items shall be replaced.</p> <p>4.PAYMENT AND DELIVERY TERMS                      4.1.Must be delivered within thirty (30) calendar days upon issuance of NTP to EPDC Bldg., MIRDC Compd., Bicutan, Taguig City.                      4.2.Full payment will only be processed once completely delivered, inspected, and accepted by the end-user.</p> <p>(Please see attached quotation.)</p>	1	₱6,940.00	₱6,940.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
 CP Garcia Avc., Diliman, Quezon City 1101  
 Website : www.asti.dost.gov.ph  
 Email : info@asti.dost.gov.ph

Tel No. : +632 8249-8500  
 +632 8426-9755

			<b>TOTAL:</b>	<b>₱6,940.00</b>
<b>(Total Amount in Words)</b>			<b>Six 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>	<u>01</u>	<b>ORS / BURS No.:</b>	<u>02101012024-09-000778</u>
<b>Funds Available:</b>	<u>₱ 6,940.00</u>	<b>ORS / BURS Date:</b>	<u>SEPTEMBER 18, 2024</u>
		<b>Amount:</b>	<u>₱ 6,940.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



17 September 2024

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

**Mr. EARL KENNETH LUNA**  
 Administrative Staff  
**JETSPEED MEDIA, INC.**  
 256 Talumpong Malamig  
 Mandaluyong City, 1550

Dear Mr. Luna,


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

Contract Name	: <b>Supply and Delivery of One (1) Piece PNS IEC</b> <b>62368-1:2023</b>
Purchase Request No.	: <b>GAA-24-08-19753</b>
Purchase / Work Order No.	: <b>24-09-208</b>
Total Contract Price	: <b>Php 6,940.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Six Thousand Nine Hundred Forty Pesos</b>

Upon issuance of this Notice, your company, **JETSPEED MEDIA, 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.** Digitally signed by Franz A. De Leon, DN: cn=Franz A. De Leon, o=DOST, ou=ASTI, email=astidost@astidost.gov.ph  
 Director

DATE OF ISSUANCE:

SEP 20 2024

RECEIVED BY:

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

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

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ASTI - FM 03-19  
 REV 2 / 05 October 2023