



*b 24-09-0022
 ofc 24-09-00080

PURCHASE ORDER

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

Supplier:	DATAVIEW COMPUTER CORPORATION	PO No.:	24-09-213
Address:	5/F Annex 1 Bldg. 517 SM City North EDSA, Santo Cristo, Quezon City 1105	PO Date:	September 20, 2024
TIN:	005-285-909-00001	Mode of Procurement:	Shopping (b)

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:	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	Piece	<p>External Monitor</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) External Monitor to be used for the team's day-to-day work.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1 Display and Size</p> <p>2.1.1 Approximately 27-inches diagonal</p> <p>2.1.2 LED Backlight or better</p> <p>2.2 Panel Type: IPS or better technology</p> <p>2.3 Resolution (HxV): 1920*1080 pixels or higher</p> <p>2.4 Aspect Ratio: 16:9</p> <p>2.5 Refresh Rate: 60Hz or higher</p> <p>2.6 Input/output ports: HDMI, VGA</p> <p>2.7 Speaker: Audio Out</p> <p>2.8 VESA Mounting: At least 75x75mm, four (4) holes</p> <p>2.9 Accessory: At least 1m HDMI cable, third-party brands are acceptable</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a six (6) months warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Price must be inclusive of government taxes and other charges.</p> <p>4.2. Government terms, payment upon complete delivery.</p> <p>4.3. Delivery of goods shall be made thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>(Please see attached quotation.)</p>	6	₱10,995.00	₱65,970.00


			TOTAL:	P65,970.00
(Total Amount in Words)			Sixty Five Thousand Nine Hundred Seventy 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. *B. De Leon*
 Director, DOST-ASTI

 (Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>021011012024-09-000803</u>
Funds Available:	<u>Php 65,970.00</u>	ORS / BURS Date:	<u>SEPTEMBER 23, 2024</u>
		Amount:	<u>₱ 65,970.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



20 September 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Ms. MARY ROSE LLOSALA
 Authorized Representative
DATAVIEW COMPUTER CORPORATION
 5/F Annex 1 Bldg. 517 SM City North EDSA
 Santo Cristo
 Quezon City 1105

Dear Ms. Llosala,

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

Contract Name	: Supply and Delivery of Six (6) Pieces External Monitor
Purchase Request No.	: GAA-24-08-19741
Purchase / Work Order No.	: 24-09-213
Total Contract Price	: Php 65,970.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Sixty Five Thousand Nine Hundred Seventy Pesos

Upon issuance of this Notice, your company, **DATAVIEW COMPUTER CORPORATION** 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. *B. Deon*
 Director

Digitally signed
 by Benjamin R. Lara

DATE OF ISSUANCE:

SEP 26 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
 Website: : www.asti.dost.gov.ph
 Email: : info@asti.dost.gov.ph

Tel No.: +632 8249-8500
 +632 8426-9755
 Fax No.: +632 8249-9764

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