



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:	OS1 SOLUTIONS INC.	PO No.:	24-10-243
Address:	69 Roosevelt Ave., Parkwood Exec. Vill., Ph. 1, Maybunga, Pasig City, 1607	PO Date:	October 16, 2024
TIN:	009-250-867-000	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:	Sixty-five (65) 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	Lot	<p>Hardware Security Key</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Lot of Hardware Security Key.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. With wireless Near Field Communication (NFC) technology</p> <p>2.2. USB C type</p> <p>2.3. Multi-protocol support</p> <p>2.4. Supported by Google and Microsoft accounts, password managers and hundreds of other popular services</p> <p>2.5. Works with Windows, macOS, and Linux</p> <p>2.6. Glass-fiber reinforced plastic build</p> <p>2.7. No batteries or network connectivity required to authenticate</p> <p>2.6. At least twelve (12) pieces</p> <p>3. DELIVERY and PAYMENT TERMS</p> <p>3.1. Delivery of the Goods shall be made by the Supplier within sixty-five (65) calendar days upon issuance of Notice to Proceed.</p>	1	₱61,200.00	₱61,200.00

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

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

	<p>3.2. Full payment will only be processed once the items are completely delivered, inspected, and accepted by the End-user.</p> <p>3.3. No payment shall be made for items not delivered under this contract.</p> <p>3.4. The price must be inclusive of government taxes and other fees.</p> <p>(Please see attached quotation.)</p>			
				TOTAL: P61,200.00
(Total Amount in Words)			Sixty One Thousand Two Hundred 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:

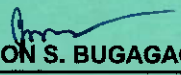
Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>021011012024-10-000881</u>
Funds Available:	<u>P61,200.00</u>	ORS / BURS Date:	<u>OCTOBER 17, 2024</u>
		Amount:	<u>P 61,200.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			

Digitally signed by Benjamin R.



16 October 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Ms. MICAH MARIE LITERAL
 Solutions Consultant
OS1 SOLUTIONS INC.
 69 Roosevelt Ave., Parkwood Exec. Vill.
 Ph. 1, Maybunga
 Pasig City, 1607

Dear Ms. Literal,

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

Contract Name	: Supply and Delivery of One (1) Lot Hardware Security Key
Purchase Request No.	: GAA-24-09-19986
Purchase / Work Order No.	: 24-10-243
Total Contract Price	: Php 61,200.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Sixty One Thousand Two Hundred Pesos

Upon issuance of this Notice, your company, **OS1 SOLUTIONS 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.
 Director

Digitally signed
 by Franz A. De Leon
 Benjamin R. Lara

DATE OF ISSUANCE:

OCT 21 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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