

085 2024-12-001140



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:	BETHELUS TRADING CORP.	PO No.:	24-12-287
Address:	L 500-C Sitio Bayan-bayanan, Brgy. San Vicente, City of San Pedro, Laguna 4023	PO Date:	December 05, 2024
TIN:	613-472-257-00000	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 (60) 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>50 mm Castor Wheel</p> <p>1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders to supply and deliver twenty (20) pieces, 50 mm Castor Wheels, to be part of the prototype. 1.2. The ABC is inclusive of government taxes and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. Material: Steel plate Fork, Zinc-Plated 2.2. Type: fixed 2.3. Height: 60 mm to 70 mm 2.4. Tyre Material: Rubber 2.5. Load Capacity: At least 40 kg 2.6. Wheel diameter: 50 mm</p> <p>3. WARRANTY AND AFTER SALES SUPPORT 3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.2. Defective or incorrect items shall be replaced by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section. 3.3. Must carry at least three (3) months warranty.</p> <p>4. PAYMENT AND DELIVERY TERMS 4.1. The price must be inclusive of</p>	20	P1,320.00	P26,400.00

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

R/06 / 2024
 9.28 am

	government taxes and other charges. 4.2. Delivery of goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP. 4.3. Government terms. Payment upon complete delivery. (Please see attached quotation.)		
		TOTAL:	₱26,400.00
(Total Amount in Words)		Twenty Six Thousand Four 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

Digitally signed
 by Bayani
 Benjamin B. Lara

 (Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>02101101-2024-12-001148</u>
Funds Available:	<u>₱ 26,400.00</u>	ORS / BURS Date:	<u>DECEMBER 06, 2024</u>
		Amount:	<u>₱ 26,400.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



05 December 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. DARWIN V. STA. ROSA
 President / Managing Director
BETHELUS TRADING CORP.
 L 500-C Sitio Bayan-bayañan
 Brgy. San Vicente
 City of San Pedro, Laguna 4023

Dear Mr. Sta. Rosa,

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

Contract Name	: Supply and Delivery of Twenty (20) Pieces 50 mm Castor Wheel
Purchase Request No.	: GAA-24-10-20195
Purchase / Work Order No.	: 24-12-287
Total Contract Price	: Php 26,400.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Twenty Six Thousand Four Hundred Pesos

Upon issuance of this Notice, your company, **BETHELUS TRADING CORP.** 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 Raynir
 Benjamin R. Lara

DATE OF ISSUANCE:

13 DEC 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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