

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:	O PLUS C EXPRESS CORP.	PO No.:	ALAM-25-03-010
Address:	Unit A 8116 Dr. A. Santos Ave., San Dionisio, Parañaque City 1700	PO Date:	March 14, 2025
TIN:	008-992-177-00000	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:

ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon Place of Delivery:

City 1101

Date of Delivery:

Sixty (60) calendar **Delivery Term:** days upon issuance of

NTP

Payment Term:

Government Terms

			vvarr	anty Term:		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Unit	Earpad/Earmuffs Replacement Foam compatible with JBL Tune 700 BT 1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Eight (8) Units of Earpad/Earmuffs Replacement Foam compatible with JBL Tune 700 BT. 1.2. The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, termination, duties, etc.) 2. TECHNICAL SPECIFICATIONS 2.1. Original replacement earpad for JBL 700 BT headphone, one (1) pair 2.2. Breathable material 2.3. Easy to install with clip on design 2.4. High elasticity, durable and soft 2.5. Material: Protein skin and memory foam 2.6. Color: Any available color 2.7. Suitable Models: JBL Tune 700BT, 700BTNC, 750BT, 750 BTNC Bluetooth headphone 3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced.	8	₱1,450.00	P11,600.00	other rupp

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

Email

: info@asti.dost.gov.ph

Tel No. : +632 8249-8500

+632 8426-9755

		3.3. One (1) year warranty period which will commence upon delivery. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery of the service shall be delivered sixty (60) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the goods are delivered in accordance with the terms of this Contract and are duly inspected and accepted. 4.3. No payment shall be made for goods not delivered under this Contract. (Please see attached quotation.)				
2	Uit	1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Seventeen (17) Units of Easy Hybrid Monitor Arm with Laptop Tray. 1.2. The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, termination, duties, etc.) 2. TECHNICAL SPECIFICATIONS 2.1. Monitor Size: Suitable for 17–32-inch size 2.2. Weight: 8kgs, /17.6lbs 2.3. Side-by-side and top-and-bottom configuration 2.4. Laptop Tray Detachable 2.5. Size: 13-17inch size (6 kg) 2.6. Bracket rotation and adjustability rotates 360° and tilts 45° 2.7. Arm Capacity: 3-12kg 2.8. Swivel: 360° 2.9. Extend: 450mm 2.10. Lift: 600mm 2.11. VESA: 75 x 75 mm / 100 x 100 mm detachable design adjustable side clamps 2.12. Tilt: -90/+85 2.13. Swivel: 180° 2.14. Rotation: 360° 75x75, 100x100 2.15. Heavy Duty C-Clamp Mount 2.16. Desktop Thickness: 0.3" to 3.1" (10mm to 80mm) Desktop Depth: 2.1" (55mm) 2.17. Cable Management: Fits two (2) cables (per arm) 2.18. Make: Premium aluminum, steel and PVC with gas spring for height adjustment 2.19. Color: Any available color 3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items	17	₱9,300.00	P158,100.00	ict S

		are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced. 3.3. One (1) year warranty period which will commence upon delivery. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery of the service shall be delivered sixty (60) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the goods are delivered in accordance with the terms of this Contract and are duly inspected and accepted. 4.3. No payment shall be made for goods not delivered under this Contract. (Please see attached quotation.)				
3	Unit	1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Units of Solid State Drive. 1.2. The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, termination, duties, etc.) 2. TECHNICAL SPECIFICATIONS 2.1. Storage Capacity: 960GB SSD 2.2. Form Factor: 2.5" 7mm 2.3. Interface: SATA 3.0 6Gb/S 2.4. Sequential Read (up to): 500 MB/s 2.5. Sequential Write (up to): 490 MB/s 2.6. Random Read (100/% Spam): 7200 IOPS 2.7. Random Write (100% Span):30000 IOPS 2.8. Connectivity Technology: SATA 3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced. 3.3. One (1) year warranty period which will commence upon delivery. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery of the service shall be delivered sixty (60) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user	2	P24,600.00	P49,200.00	ICT Semi

	to the effect that the goods are delivered in accordance with the terms of this Contract and are duly inspected and accepted. 4.3. No payment shall be made for goods not delivered under this Contract. (Please see attached quotation.)				
		TOTAL:	₱218,900.00		
	(Total Amount in Words)	Two Hundred Eighteen Thousand Nine Hundred Pesos Only			
rescind or terminate	e amount of liquidated damages reaches ten percent (the contract, without prejudice to other courses of act with the provisions of the latest implementing rules and e:	ion and remedies available ur I regulations of RA 9184. Very Truly Yours	nder the circumstances in the circumstances jume		
	(Signature over Printed Name of Supplier)	- Carlotte C	tor, DOST-ASTI		
	(Date)				
Fund Cluster:	F 0		:D23086012025-03-0006		
Funds Available:	Php 218,900.00	ORS / BURS Da	te: MARCH 19, 2025 \$ 215,900.00		
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GAY CONGEPCION S. BUGAGAO
Accountant III



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE





14 March 2025

NOTICE TO PROCEED ALTERNATIVE MODE OF PROCUREMENT

Mr. RYANN CRISTOPER ASTROLOGO Authorized Representative O PLUS C EXPRESS CORP. Unit A 8116 Dr. A. Santos Ave. San Dionisio, Parañaque City 1700

Dear Mr. Astrologo,

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

Contract Name : Supply and Delivery of Eight (8) Units

Earpad/Earmuffs Replacement Foam compatible

with JBL Tune 700 BT and Other Items

Purchase Request No.

ALAM-25-02-20679 ALAM-25-03-010

Purchase / Work Order No.

ALAW-23-03-01

Total Contract Price

Php 218,900.00

(inclusive of taxes, import duties and all other charges or fees)

Total Contract Price in Words

: Two Hundred Eighteen Thousand Nine Hundred

Pesos

Upon issuance of this Notice, your company, O PLUS C EXPRESS 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 bacsec@asti.dost.gov.ph.

FRANZA. DE LEON, Ph.D. Digitally signed by Jeffey Aborot Director	
DATE OF ISSUANCE: 2.1 MAR 2025	RECEIVED BY:
	Signature over Printed Name
	Date and Time

Postal Address

: ASTI Bldg. UP Technology Park Complex

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Tel No.: +632 8249-8500

+632 8426-9755

Fax No.: +632 8249-9764

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