

Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



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

| Supplier: | ZIONEYES GENERAL MERCHANDISE | PO No.: | 25-04-068 |
|-----------|---|----------------------|------------------------------------|
| Address: | 40 B Miami St., Silangan 3, Cubao, Quezon City 1109 | PO Date: | April 28, 2025 |
| TIN: | 241-143-052-000 | Mode of Procurement: | NP-53.9 Small Value Procurement |

PURCHASE ORDER

Gentleman:

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

| Place of Delivery: Date of Delivery: | Park Complex, U.P. Campus, Diliman, Quezon City 1101 | Delivery Term: Payment Term: | Provided for under description Government Terms |
|---|---|---------------------------------|---|
| bate of beinvery. | | Warranty Term: | |
| | | | |

| Stock / Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------------------------|------|--|----------|-----------|--------|
| Property | Unit | Customized DOST-ASTI Tokens for PIA Press Conference 1. BACKGROUND AND OBJECTIVES 1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of one hundred (100) sets of customized travel kits with DOST-ASTI branding to be used as tokens for Philippine Information Agency Press Conference on May 2025. 1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges. 2. TECHNICAL SPECIFICATIONS 2.1. One hundred (100) sets of customized travel kits with DOST-ASTI branding, each set to include the following items: 2.1.1. Tote Bag 2.1.1.2. Color: Beige 2.1.1.3. Fabric Type: Thick canvas 2.1.1.4. Twenty-one (21) inches handles (approximate) 2.1.1.6. Logo for Printing: Silk screen | Quantity | Unit Cost | Amount |
| | | 2.1.1.6. Logo for Printing: Silk screen (preferred) or digital DTF printing 2.1.1.7. With DOST-ASTI Branding such as the DOST-ASTI logo, wordmark, and tagline artwork (refer to end-user specifications and layout attached) | | | |

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

Email

2.1.2. Bag Tag 2.1.2.1. Color: Brown (Preferred) 2.1.2.2. Material: Faux Leather 2.1.2.3. Logo for Printing: Engraved (Preferred) 2.1.2.4. Tag Size: 2.5 x 3 inches (Approximate) 2.1.2.5. Strap size: 12 inches (Approximate) 2.1.2.6. With DOST-ASTI wordmark (refer to end-user specifications and layout attached) (refer to end-user specifications and layout attached) 2.1.3. Cable Organizer 2.1.3.1. Color: Black 2.1.3.2. Fabric Type: Poly canvas 2.1.3.3. Logo for Printing: Digital DTF Printing 2.1.3.4. Size: 8.5 x 4.75 inches (approximate) 2.1.3.5. Bag Strap Size: 4.5 inches (folded, approximate)

2.1.3.6. With two (2) zippered compartments

2.1.3.6. With DOST-ASTI logo (refer to end -user specifications and layout attached)

2.2. SAMPLING REQUIREMENTS 2.2.1. The supplier must submit one (1)

customized sample of the item, which is included in their cost estimate. 2.2.2. The end-user will provide the designs.

Revisions may be made by the supplier, but only upon the approval of the end-user. 2.2.3. Sample item/s must be submitted within seven (7) calendar days upon issuance of Notice to Proceed (NTP). 2.2.4. Maximum Number of Revisions: Three (3)

3. WARRANTY

3.1. The supplier warrants the item against defects in the manufacturing and during shipping and delivery.

3.2 Incorrect or disapproved items shall be immediately replaced by the supplier at no additional cost.

4. PAYMENT AND DELIVERY TERMS

4.1. Delivery of Goods and/or performance of services shall be made by the supplier on or before 10 May 2025.

4.2. Payment shall be made only upon certification/acceptance by the End -user that the Goods are delivered in accordance with the terms of this Contract and are inspected and accepted. No payment shall be made for items not yet

| (Total Amount in Words) | | Seventy Thousand Seven Hundred Pesos Only | |
|-------------------------|--|---|------------|
| | | TOTAL: | ₽70,700.00 |
| | (Please see attached quotation.) | | |
| | delivered under this Contract. 4.3. The price must be inclusive of government taxes and other charges. | | |

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.

| ie: | Very Truly Yours, | | |
|---|--|--|--|
| | Dig journel sign FRANZ A. DE LEON, Ph.D. Abo | | |
| (Signature over Printed Name of Supplier) | Director, DOST-ASTI | | |
| (Date) | | | |
| 01 | ORS / BURS No.:02/01/012025-04-000280 ORS / BURS Date: APR/L 28, 2025 | | |
| Php 70,700.00 | Amount: ₱ 70,700.00 | | |
| GAY CONCEPCION S. BUGAGAO Accountant III | | | |
| | (Signature over Printed Name of Supplier) (Date) 01 Php 70,700.00 | | |



Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



28 April 2025

NOTICE TO PROCEED ALTERNATIVE MODE OF PROCUREMENT

Mr. APRIL JOHN P. VILLAS Proprietor ZIONEYES GENERAL MERCHANDISE 40 B Miami St., Silangan 3 Cubao, Quezon City 1109

Dear Mr. Villas,

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

Contract Name :

Purchase Request No. Purchase / Work Order No. Total Contract Price : (inclusive of taxes, import duties and all other charges or fees)

> signed by effrey A.

| | Supply and Delivery of One (1) Lot Customized |
|---|---|
| | DOST-ASTI Tokens for PIA Press Conference |
| - | |

: OD-25-04-009A : 25-04-068 ₱70,700.00

Total Contract Price in Words : Seventy Thousand Seven Hundred Pesos

Upon issuance of this Notice, your company, ZIONEYES GENERAL MERCHANDISE 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

DATE OF ISSUANCE:

RECEIVED BY:

Signature over Printed Name

Date and Time

Website Email

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

; +632 8249-8500 Tel No +632 8426-9755: Fax No. : +632 8426-9764 ASTI-FM 03-19 REV 2 / 05 October 2023