

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: | 3RLFD TRANSPORTATION SERVICES   | PO No.:              | ALAM-25-05-016                     |
|-----------|---|----------------------|------------------------------------|
| Address:  | 7 Garnet St., Concepcion Subd., Concepcion Uno,<br>Marikina City 1807 | PO Date:             | May 28, 2025                       |
| TIN:      | 408-717-359-00000   | Mode of Procurement: | NP-53.9 Small Value<br>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:** 

Provided for under

description

**Date of Delivery:** 

Payment Term:

**Government Terms** 

|                            | REACH |   | vvarr    | anty Term: |            |
|----------------------------|-------|---|----------|------------|------------|
| Stock /<br>Property<br>No. | Unit  | Description   | Quantity | Unit Cost  | Amount     |
| 1                          | Lot   | 1. OBEJCTIVE/OVERVIEW 1.1. DOST-ASTI requires vehicle rental services which can accommodate at least one hundred thirty (130) passengers, multiple trips within NCR & Luzon (June 2-5, 2025) for ASTI ALaM Use case: DIMER End-user Training and ASTI-ALaM Culmination. Said vehicle rental services require multiple trips to various places in Metro Manila and Luzon for a maximum of four (4) days. 1.2 .The Approved Budget for the Contract includes government taxes and other service charges.  2. TECHNICAL REQUIREMENTS 2.1. VEHICLE TYPE 2.1.1. Van 2.1.1.1. Quantity: (10) 2.1.1.2. Can accommodate at least ten (10) to fifteen (15) passengers per vehicle. 2.1.1.3: Fully airconditioned | 10       | ₱9,500.00  | ₽95,000.00 |
|                            |       | <ul> <li>2.1.1.4. Vehicles must be well-maintained, safe and in good running condition.</li> <li>2.2. SCHEDULES AND DESTINATIONS</li> <li>2.2.1. Day 1 – 02 June 2025</li> <li>2.2.1.1. Five (5) Vans</li> <li>2.2.1.1.1. Pickup Point: DOST-ASTI Building, UP Technology Park Complex, CP Garcia</li> </ul>  |          |            |            |

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

| Ave., UP Campus, Diliman, Quezon City 2.2.1.1.2. Drop-off Point: Venue (Batangas area) 2.2.1.1.3. Time: 8:00 AM 2.2.1.1.4. Should return on the last day of the event (Day 4)  2.2.2. Day 4 – 05 June 2025 2.2.2.1. Five (5) Vans 2.2.2.1.1. Pickup Point: Venue (Batangas area) 2.2.2.1.2. Drop-off Point: DOST-ASTI Building, UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City 2.2.2.1.3. Time: 4:00 PM  2.3. OTHER TERMS AND CONDITIONS 2.3.1. Each driver must be assigned for the whole duration of the event. 2.3.2. Quotation must be inclusive of the following: 2.3.2.1. Driver's fee; 2.3.2.2. Driver meals; 2.3.2.3. Gasoline expenses; 2.3.2.4. Toll fees; and 2.3.2.5. Other miscellaneous that may arise during the entire travel (i.e., parking fees, etc.). 2.3.3. Vehicle must be disinfected prior to occupancy of passengers. 2.3.4. Supplier must have a backup vehicle in case of emergency, i.e., engine breakdown, etc.  3. PAYMENT TERMS 3.1. Payment shall be based on the actual number of vehicles used. No payment for services not rendered under this Contract. 3.2. Full payment shall be processed upon submission of complete documents of enduser and supplier. 3.3. Price quotation must be inclusive of applicable government taxes and service charges. Breakdown and costs are needed upon submission of quotation. 3.4. Government terms, no advance payment 3.5. End-user shall confirm the number of varse to he requested based on the |                                 |            |
|---|---------------------------------|------------|
| vans to be requested based on the confirmed number of attendees five (5)  |                                 |            |
| days prior to the event.  (Please see attached quotation.)  |                                 |            |
|   | TOTAL:                          | ₱95,000.00 |
| (Total Amount in Words)   | Ninety Five Thousand 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.

| Conform          | ne:                                       | Very Truly Yours,   |  |
|------------------|---|---|--|
|                  |   | FRANZ A. DE LEON, Ph.D.   |  |
|                  | (Signature over Printed Name of Supplier) | Director, DOST-ASTI   |  |
|                  | (Date)                                    |   |  |
| Fund Cluster:    | 07  | ORS / BURS No.: ()2308(1012025-05-00038<br>ORS / BURS Date: NIA+ 28, 2025 |  |
| Funds Available: | Php 95,000.00                             | Amount: ₱ 95,000.00   |  |
|                  | GAY CONCEPCION S. BUGAGAO                 |   |  |
|                  | Accountant III                            |   |  |



#### Republic of the Philippines

# DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE





28 May 2025

## NOTICE TO PROCEED ALTERNATIVE MODE OF PROCUREMENT

Mr. RICO S. LIBANG
President
3RLFD TRANSPORTATION SERVICES
7 Garnet St., Concepcion Subdivision
Concepcion I, Marikina City

Dear Mr. Libang,

Respectfully,

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

| Rental                     |
|----------------------------|
| ALAM-25-05-21217           |
| ALAM-25-05-016             |
| Php 95,000.00              |
|                            |
| Ninety Five Thousand Pesos |
| :::::                      |

Upon issuance of this Notice, your company, **3RLFD TRANSPORTATION SERVICES** 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.

| FRANZ A. DE LEON, Ph.D. Digitally signed by Jeffrey A. Aborot |                             |  |
|---|-----------------------------|--|
| DATE OF ISSUANCE:  2 0 MAY 2025                               | RECEIVED BY:                |  |
|   | Signature over Printed Name |  |
|   | Date and Time               |  |

Postal Address

: ASTI Bldg. UP Technology Park Complex

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