



ASTI - FM 03-17
 REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	GAMEVILLE CORPORATION	PO No.:	23-05-077
Address:	Blk 11 Lot 8 Maginoo St., Brgy. San Andres, Cainta, Rizal 1900	PO Date:	May 23, 2023
TIN:	245-168-887-000	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:	Twenty (20) 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>Sports Uniform</p> <p>1. BACKGROUND</p> <p>1.1. In compliance to Rule XI of the Omnibus Rules Implementing Book V of Executive Order No. 292 and Other Pertinent Civil Service Laws which encourages all heads of agencies to conduct employee activities to promote employees' well-being, the DOST-ASTI shall participate in the DOST-Wide Sports Festival.</p> <p>1.2. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One hundred thirty-three (133) Sports Uniform.</p> <p>1.3. The Approved Budget for the Contract is inclusive of all applicable government taxes and other service charges.</p> <p>2. SPECIFICATIONS</p> <p>2.1. Sports Uniform</p> <p>2.1.1. A total of One hundred thirty-three (133) pcs of Upper Jersey for Volleyball, Bowling, Badminton, ML, Dart, Table Tennis, Chess and Basketball</p> <p>2.1.2. Material</p> <p>2.1.2.1. Polydex 200 gsm or equivalent</p> <p>2.1.2.2. Dri-fit</p> <p>2.1.3. Printing Method</p> <p>2.1.3.1. Sublimation Printing</p> <p>2.1.4. Design</p> <p>2.1.4.1. With front and back design</p> <p>2.1.4.2. Supplier shall use the design provided by the end-user.</p> <p>2.1.4.3. Free layout and design</p> <p>2.1.4.4. Layout and design must be approved by the end-user before production</p> <p>2.1.5. Shirt Color</p> <p>2.1.5.1. Violet (HEX code: 7F00FF, RGB Code: 127, 0, 255)</p> <p>3. PAYMENT AND DELIVERY TERMS</p>	1	P53,200.00	P53,200.00

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

Tel No. : +632 8249-8500
 +632 8426-9755;
 Fax No. : +632 8426-9764


	<p>3.1. Price is inclusive of government taxes, VAT, delivery, handling, shipping, packaging, and other applicable fees and charges.</p> <p>3.2. Items must be delivered within twenty (20) calendar days upon issuance of Notice to Proceed.</p> <p>3.3. Payment shall be processed upon completion of delivery.</p> <p>(Please see attached quotation.)</p>		
		TOTAL:	₱53,200.00
(Total Amount in Words)		Fifty Three 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.

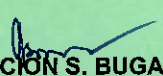
Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.
 Director, DOST-ASTI *FL*

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012023705-000340</u>
		ORS / BURS Date:	<u>May 23, 2023</u>
Funds Available:	<u>₱ 53,200.00</u>	Amount:	<u>₱ 53,200.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



23 May 2023

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. CARL JOSEPH ALCAZAR
Authorized Representative
GAMEVILLE CORPORATION
Blk 11 Lot 8 Maginoo St.
Brgy. San Andres
Cainta, Rizal 1900

Dear Mr. Alcazar,

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

	Contract Name	: <u>Supply and Delivery of One (1) Lot Sports Uniform</u>
	Purchase Request No.	: <u>GAA-23-04-16625</u>
	Purchase / Work Order No.	: <u>23-05-077</u>
	Total Contract Price	: <u>Php 53,200.00</u>
(inclusive of taxes, import duties and all other charges or fees)	Total Contract Price in Words	: <u>Fifty Three Thousand Two Hundred Pesos</u>

Upon issuance of this Notice, your company, **GAMEVILLE CORPORATION** 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,

FRANZA. DE LEON, Ph.D.
Director

DATE OF ISSUANCE:

MAY 23, 2023

RECEIVED BY:

Signature over Printed Name

Date and Time

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ASTI-FM 03-19
REV 1 / 13 January 2020