



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



**PURCHASE ORDER**

ASTI-FM 03-17  
REV 4 / 09 June 2025

Supplier:	ARTJOHNLEY ENTERPRISES	PO No.:	PROPEL-25-06-001
Address:	47 Victoria St., Sauyo, Novaliches, Quezon City 116	PO Date:	June 19, 2025
TIN:	234-924-389-00000	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:	Thirty (30) 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><b>Bluetooth Headphones</b></p> <p>1. GENERAL STATEMENT</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ELEVEN (11) PIECES OF BLUETOOTH HEADPHONES for communication during calls, virtual meetings, and work-related tasks (for tools).</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Bluetooth Version: V5.0</p> <p>2.2. Color: Any available color</p> <p>2.3. Remote control on ear cups</p> <p>2.4. Battery Capacity: At least 400mAh</p> <p>2.5. Charging port: USB Type-C</p> <p>2.6. Frequency response: At least 20Hz – 40kHz</p> <p>2.7. Charging time: Approximately 1.5 hours</p> <p>2.8. Active noise cancelling</p> <p>3. OTHER ACCESSORIES</p> <p>3.1. Charging Cable</p> <p>3.2. Detachable Audio cable</p> <p>4. WARRANTY AND SERVICES</p> <p>4.1. The supplier warrants that the items</p>	11	P2,860.00	P31,460.00

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

		<p>are free from defects in manufacturing, as well as shipping/delivery issues.</p> <p>4.2. Defective/Incorrect items shall be replaced.</p> <p>4.3. Three (3) months warranty period which will commence upon delivery.</p> <p>5. DELIVERY AND PAYMENT TERMS</p> <p>5.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>5.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>5.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>			
2	Unit	<p><b>Monitor</b></p> <p>1. GENERAL STATEMENT</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF EIGHT (8) UNITS OF MONITOR for computer display (for tools).</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Screen Size: At least 27 inches</p> <p>2.2. Panel Type: IPS (In-Plane Switching)</p> <p>2.3. Resolution: At least 1920 x 1080 (Full HD)</p> <p>2.4. Aspect Ratio: At least 16:9</p> <p>2.5. Refresh Rate: At least 75 Hz</p> <p>2.6. Response Time: At least 5 ms (GTG)</p> <p>2.7. Ports:</p> <p>2.7.1. 1 x HDMI</p> <p>2.7.2. 1 x VGA</p> <p>3. OTHER ACCESSORIES</p> <p>3.1. With HDMI Cable</p> <p>4. WARRANTY AND SERVICES</p> <p>4.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues.</p> <p>4.2. Defective/Incorrect items shall be replaced.</p> <p>4.3. One (1) year warranty period which will commence upon delivery.</p> <p>5. DELIVERY AND PAYMENT TERMS</p>	8	₱7,025.00	₱56,200.00

ICT  
Scanned

		<p>5.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP.</p> <p>5.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>5.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>			
3	Piece	<p><b>3-meter HDMI Cable</b></p> <p>1. GENERAL STATEMENT</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF EIGHT (8) PIECES OF THREE (3)-METER HDMI CABLE to enable connectivity between devices (for tools).</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Length: 3 meters</p> <p>2.2. Interface Type: HDMI Male</p> <p>2.3. Conductor: CCS</p> <p>2.4. Jacket Material: PVC</p> <p>2.5. Shielding: Aluminum Foil + Metal Braided</p> <p>3. WARRANTY AND SERVICES</p> <p>3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues.</p> <p>3.2. Defective/Incorrect items shall be replaced.</p> <p>3.3. Six (6) months warranty period which will commence upon delivery.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>	8	₱270.00	₱2,160.00

other  
supplies

4	Piece	<p><b>Dual Monitor Arm</b></p> <p>1. GENERAL STATEMENT  1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF EIGHT (8) PIECES OF DUAL MONITOR ARM to make workspace more productive and efficient (for tools).  1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS  2.1. Supports loads from at least 2 to 9kg per arm  2.2. Angle, Height, and position adjustable  2.3. Suitable for at least 17-27" sized monitors  2.4. At least 75x75 &amp; 100x100 mm VESA Bracket Compatible  2.5. Made of durable aircraft-grade aluminum &amp; ABS plastic</p> <p>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. Two (2) months warranty period which will commence upon delivery.</p> <p>4. DELIVERY AND PAYMENT TERMS  4.1. Delivery of the items shall be delivered thirty (30) 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 services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.  4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>	8	P5,100.00	P40,800.00
5	Piece	<p><b>Laser Presentation Remote</b></p> <p>1. GENERAL STATEMENT  1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PIECE OF LASER PRESENTATION REMOTE to navigate slides and highlight key points on the screen during a presentation (for tools).  1.2. The ABC is inclusive of all applicable government taxes and service charges.</p>	1	P1,980.00	P1,980.00

F&F  
Semi

Office  
Semi

	<p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Laser:</p> <p>2.1.1. Class: 2 lasers</p> <p>2.1.2. Max output: Less than 1m W</p> <p>2.1.3. Wave Length: At least 640~660nm (red light)</p> <p>2.2. Battery:</p> <p>2.2.1. Battery type: Two (2) AAA batteries</p> <p>2.2.2. Battery life (Laser pointer): At least 20-hour maximum</p> <p>2.2.3. Battery life (Presenter): At least 1050-hour maximum</p> <p>2.3. Connectivity:</p> <p>2.3.1. Wireless technology: At least 2.4 GHz wireless technology</p> <p>2.3.2. Operating distance: Approx 10 m (it may vary based on use and computing conditions)</p> <p>3. WARRANTY AND SERVICES</p> <p>3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues.</p> <p>3.2. Defective/Incorrect items shall be replaced.</p> <p>3.3. Six (6) months warranty period which will commence upon delivery.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>			
			<b>TOTAL:</b>	<b>P132,600.00</b>
<b>(Total Amount in Words)</b>			<b>One Hundred Thirty Two Thousand Six Hundred Pesos Only</b>	

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,



FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally  
signed by  
Jeffrey A.  
Aborot

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	07	ORS / BURS No.:	123086012025-06-000492
Funds Available:	Php 132,600.00	ORS / BURS Date:	JUNE 20, 2025
		Amount:	₱ 132,600.00
<div>GAY CONCEPCION S. BUGAGAO</div> <div>Accountant III</div>			



19 June 2025

**NOTICE TO PROCEED**  
**ALTERNATIVE MODE OF PROCUREMENT**

**Ms. KATHERINE C. CASIPIT**  
Sales Account Executive  
**ARTJOHNLEY ENTERPRISES**  
47 Victoria St., Sauyo  
Novaliches, Quezon City 1116

Dear Ms. Casipit,

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

Contract Name	: Supply and Delivery of Eleven (11) Pieces Bluetooth Headphones and Other Items
Purchase Request No.	: PROPEL-25-05-21197
Purchase / Work Order No.	: PROPEL-25-06-001
Total Contract Price	: Php 132,600.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Hundred Thirty Two Thousand Six Hundred Pesos

Upon issuance of this Notice, your company, **ARTJOHNLEY ENTERPRISES** 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.** Digitally signed by  
Jeffrey A. Abocot  
Director

DATE OF ISSUANCE:

24 JUN 2025

RECEIVED BY:

Signature over Printed Name

Date and Time

Postal Address : ASTI Bldg. UP Technology Park Complex  
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