

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:	ZIONEYES GENERAL MERCHANDISE	PO No.:	25-07-141
Address:	40 B Miami St., Silangan 3, Cubao, Quezon Ciy, 1109	PO Date:	July 08, 2025
TIN:	241-143-052-000	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

Delivery Term:

On or before 25 July

2025

City 1101

Date of Delivery:

Payment Term:

Government Terms

Warranty Term:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Supply and Delivery of One (1) Lot Customized DOST-ASTI Tokens 1. Background and Objectives 1.1. The DOST-Advanced Science and Technology Institute (DOST-ASTI) is seeking qualified and competent bidders to participate in the procurement of the Supply and Delivery of Customized Tokens for Advanced Science, Technology, and Innovation Convention (ASTICon) 2025. These customized tokens will feature branding for ASTICon scheduled for August 2025. 1.2. Proposals that meet or exceed the stated specifications will be evaluated and considered. 1.3. The Approved Budget for the Contract is inclusive of all applicable government taxes, duties, and service charge 2. Technical Specifications 2.1. Multi-function data cable set 2.1.1. Quantity: Two hundred (200) pieces 2.1.2. Color: White 2.1.3. Size: Diameter approximately 3.3 inches (round); Thickness: 0.4 inch 2.1.4. Printing: Full-color UV print on casing 2.1.5. Features 2.1.5.1. 5-in-1 mini data cable storage box 2.1.5.2. Includes 60W fast charging USB	1	₱154,600.00	P154,600.00

Postal Address :

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

Website Email

Tel No. : +632 8249-8500 +632 8426-9755

l cable	
2.1.5.3. Silicone Type-C Adapt	er
2.1.5.4. Card slot for storage	
2.1.5.5. SIM tray pop-up screw	v
2.1.5.6. Built-in mobile phone	
2.1.6. Function	
2.1.6.1. Data transmission, car	rd storage,
and mobile phone support.	
2.1.7. Branding and design re	quirements
2.1.7.1. Each item must include	le DOST-ASTI
branding, featuring the DOST-	ASTI logo,
wordmark, and tagline artwor	k, as
specified by the end-user (refe	er to
attached specifications and la	
2.1.7.2. The layout attached to	
may be subject to minimal cha	
2.1.7.3. Final design and layou	
provided by the end-user with	
calendar days from the issuan	ce of Notice
to Proceed (NTP).	
2,2. Wooden Phone Stand	
2.2.1. Quantity: 200 pieces 2.2.2. Material: Beech wood	
2.2.3. Dimensions: 6 cm (W)	2 cm (I) v 2
cm (H) (approximately), with	
universal phone slot	one (1)
2.2.4. Printing: Digital DTF pri	nting or
engraved (preferred)	nung or
2.2.5. Branding and Design Re	guirements
2.2.5.1. With DOST-ASTI brand	
including the DOST-ASTI logo,	
and tagline (refer to end-user	
specifications and attached la	yout).
2.2.5.2. The layout attached to	o the RFQ
may be subject to minimal cha	ange.
2.2.5.3. Final design and layou	
provided by the end-user with	
calendar days from the issuan	ce of NTP.
2.3. Tumbler	
2.3.1. Quantity: 200 pieces	
2.3.2. Color: Black	I DI
2.3.3. Material: Insulated Har	d Plastic
Matte Finished Tumbler	NV EOOM!
2.3.4. Capacity: Approximate	ely Soolvic
2.3.5. Special Features 2.3.5.1. BPA free	
2.3.5.2. Anti-slip silicon botto	m
2.3.5.3. Spill/Leak-proof lid	
2.3.5.4. Double-wall insulation	n for hot
and cold liquid	
2.3.6. Branding and Design Re	equirements
2.3.6.1. With DOST-ASTI brand	
including the DOST-ASTI logo,	
and tagline (refer to end-user	
specifications and attached la	
2.3.6.2. The layout attached to	the RFQ is
subject to minor changes.	

	2.3.6.3. Final design and layout shall be			
	provided by the end-user within five (5)			
	calendar days from the issuance of NTP.			
	3. Sampling Requirements			
	3.1. The supplier shall submit one (1)			
	customized sample of each item as part of			
	their proposal, at no additional cost.		A	
	3.2. The end-user will provide the official			
	designs. Supplier may suggest revisions;			
	however, any modifications must be			
	approved by the end-user prior to			
	implementation.			
	3.3. Sample item/s must be submitted			
	within seven (7) calendar days from			
	issuance of Notice to Proceed (NTP).			
	3.4. A maximum of three (3) revisions to			
	the sample shall be allowed, subject to the			
	approval of the end-user.			
	4 Marranty			
	4. Warranty 4.1. The supplier warrants that the items			
	are free from defects in materials,	NEW PARTY		
	workmanship, and design.			
	4.2. Any defective, damaged, incorrect, or			
	disapproved item must be replaced			
	immediately by the supplier at no			
	additional cost to the procuring entity.			
	4.3. The supplier shall be responsible for			
	retrieval and replacement of any defective			
	or disapproved item and must ensure			
	completion within three (3) calendar days			
	upon notification.			
	4.4. Failure to replace or rectify the items			
	within the specified period shall be subject			
	to appropriate penalties as provided under existing procurement rules.			
	existing procurement rules.			
	5. Payment and Delivery Terms			
	5.1. Delivery of Goods and/or			
	performance of services shall be			
	completed on or before 25 July 2025, at			
	the location specified in the contract of			
	purchase order.			
	5.2. Payment shall be made only upon the			
	issuance of a Certificate of Acceptance by			
	the end-user, certifying that the goods are			
	delivered in accordance with the terms			
	and specifications of the contract.			
	5.3. No payment shall be made for items			
	that are not yet delivered, not accepted, or			
	that fail to meet the agreed specifications.			
	5.4. The contract price must be inclusive of all applicable government taxes, duties,			
	delivery charges, and other incidental			
B - 30	costs.	THE STAT	HAND MESS	
	(Please see attached quotation.)			
49 550	(Todo oco distriction description)			

		Supply and Delivery of One (1) Lot DOST- ASTI Customized Polo Shirts			
		1. Background and Objectives			
		1.1. The DOST - Advanced Science and			
		Technology Institute (DOST-ASTI) is seeking a qualified and competent		STATE OF	
	.507	supplier for the Supply and Delivery of one			
		(1) lot Customized Polo Shirts for ASTICon			
		2025. These customized polo shirt will			
		feature branding for the ASTICon			
		scheduled for August 2025.			
		1.2. Proposals that meet or exceed the		D 460 360 00	5 462 260 00
2	Lot	stated specifications will be evaluated and	100	₱162,360.00	P162,360.00
		considered. 1.3. The ABC is inclusive of all applicable			
	137.3	government taxes and service charges.			
		government taxes and service enarges			
F-1832		2. Technical Specifications	FEB	STATE OF THE PARTY OF	
100		2.1. Quantity: Three hundred thirty (330)			
		pieces			
		2.2. Color: Preferably Steel Blue Gray			
		2.3. Fabric: Preferably Pique Cotton / Honeycomb Cotton			
	132	2.4. Embroidered Front and back design		PLANTONED.	
		2.5. With individual plastic packaging			
		2.6. Sizes			
		2.6.1. XS, S, M, L, XL, XXL, XXXL, 7XL			
		2.6.2. Size breakdown shall be provided			
		by the end-user within five			
		(5) calendar days upon issuance of Notice to Proceed (NTP).			
	STATE	2.6.2.1. No additional charges incurred for			
		XL, XXL, XXXL, and 7XL sizes.			
		2.7. Branding and Design Requirements			
		2.7.1. With DOST-ASTI branding, including			
		the DOST-ASTI logo, wordmark, and	ROWER TO A		
		tagline (refer to end-user specifications and attached layout).			
	100	2.7.2. The layout attached to the RFQ is	ANE DECEMBER		
12033		subject to minor changes.		NOTES DE LA COMPANIE	
	3534	2.7.3. Final design and layout shall be	REFER		Name Heat
		provided by the end-user within five (5)	British	SO STATE	
		calendar days from the issuance of Notice to Proceed (NTP).			
		2.8. Sampling requirements			
STAY Y		2.8.1. Supplier must submit one (1)	PARTY SE		CONTRACTOR OF STREET
		customized sample polo shirt (with			
		approved cloth swatches and embroidery)	AST S		
		to demonstrate quality and craftmanship; sample shall be part of their proposal, at	40.00		
		no additional cost.			
Page 3	1	2.8.2. Sample must be submitted within			阿里兰斯斯斯斯

	(Total Amount in Words)	Three Hundred Sixteen Thousand Nine Hundred Sixty Pesos Only of failure to make the full delivery within the time		
			TOTAL:	P316,960.00
	(Please see attached quotation.)			
	costs.			
	delivery charges, and other incidental			
	all applicable government taxes, duties,	1		
	specifications. 4.4. The contract price must be inclusive of	36.627		
	or that fail to meet the agreed			
	that are not yet delivered, not accepted,			
	4.3. No payment shall be made for items			
	and specifications of the contract.			
THE PARTY	delivered in accordance with the terms			
	the end-user, certifying that the goods are			
15 S	4.2. Payment shall be made only upon the issuance of a Certificate of Acceptance by	4-16-7		
	purchase order.	Charles and		
	the location specified in the contract of		G. F. F. S. S.	
	completed on or before 25 July 2025, at			
	performance of services shall be			
	4.1. Delivery of Goods and/or		Magnetic See	
	4. Payment and Delivery Terms			
	calendar days after delivery.			
	integrity for a period of thirty (30)	100	A PROPERTY.	
	defects in embroidery, stitching, and fabric			
	3.5. Warranty coverage shall include			
	existing procurement rules.	199		
	to appropriate penalties as provided under			
	within the specified period shall be subject	STEED ST		
	3.4. Failure to replace or rectify the items			
	upon notification.			
	completion within three (3) calendar days			
	or disapproved item and must ensure	13,118		
	retrieval and replacement of any defective	SASSA	The state of the s	
	3.3. The supplier shall be responsible for	SIE SE		
	additional cost to the procuring entity.		ALL PROPERTY.	
	immediately by the supplier at no			
	3.2. The defective damaged, incorrect, or disapproved item must be replaced			
	workmanship, and design.			
	are free from defects in materials,			
	3.1. The supplier warrants that the items			
	3. Warranty			
	approval of the end-user.			
	the sample shall be allowed, subject to the			
	2.8.3. A maximum of three (3) revisions to			
	final design from the end-user.	150000		

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	e:			Digitally signed by Franz A. de Leon, Ph.D. Date: 2025.07.09 18:59: 18+08'00' fractnot IZ A. DE LEON, Ph.D.	Digitall signed Jeffrey Aborot
	(Signature over Printed Name of Supplier)		Di	rector, DOST-ASTI	
	(Date)				
Fund Cluster:	0)		ORS / BURS	No.:02/01/02/005-07-0053)	
		4	ORS / BURS	Date: JULY 09,2025	
Funds Available:	Php 316,960.00		Amount:	₱ 516,960·00	
	GAY CONCEPCION S. BUGAGAO				
	Accountant III	15 AS			



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



08 July 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 : Supply and Delivery of One (1) Lot Customized DOST-ASTI Tokens and One (1) Lot DOST-ASTI

Customized Polo Shirts

Purchase Request No. : GAA-25-06-21480

Purchase / Work Order No. : 2

25-07-141

Total Contract Price

Php 316,960.00

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

Total Contract Price in Words

: Three Hundred Sixteen Thousand Nine Hundred

Sixty 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 bacsec@asti.dost.gov.ph.

Respectfully, Digitally signed by Franz A. de Leon, Ph.D. Date: 2025.07.09 18:59: Digitally signed by signed by Jeffrey A. Aborot Director	
DATE OF ISSUANCE:	RECEIVED BY:
July 10 2025	
	Signature over Printed Name
	Date and Time

Postal Address

: ASTI Bldg. UP Technology Park Complex

CP Garcia Ave., Diliman, Quezon City 1101

Website: Email: : www.asti.dost.gov.ph

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