



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:	ULY TECH TRADING	PO No.:	25-07-147
Address:	Unit 6 G/F Four M Square Bldg., Quirino Hi-way, Brgy. Greater Lagro, Quezon City	PO Date:	July 11, 2025
TIN:	196-696-427-000	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:	EPDC Bldg., MIRDC Compd., Bicutan, Taguig City	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>IEC 60068-2-14:2023</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders to Supply and Deliver One (1) Piece of the Reference Standard titled, "IEC 60068-2-14:2023", for the Testing Laboratory of EPDC.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Semi-expandable (Laboratory Reference Standard)</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Title Description: Environmental testing - Part 2-14: Tests - Test N: Change of temperature</p> <p>2.2. Publication Type: International Standard</p> <p>2.3. Edition: 7.0 or the latest available version</p> <p>2.4. Language: English</p> <p>2.5. Publication Date: 2023-07-27, or the latest available version</p> <p>2.6. Stability date: 2027</p> <p>2.7. Format: Hardcopy must ensure the copy is original and from a traceable source</p> <p>2.8. Customer-Specific Watermark: Featuring a watermark specifically for the Electronics Product Development Center's (EPDC) exclusive use</p>	1	P37,495.00	P37,495.00

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



	<div>3. WARRANTY AND AFTER SALE SUPPORT</div> <div>3.1. The supplier warrants that the items are free from defects, as well as shipping/delivery issues.</div> <div>3.2. Defective/Incorrect items shall be replaced.</div> <div>4. PAYMENT AND DELIVERY TERMS</div> <div>4.1. Must be delivered within thirty (30) calendar days upon issuance of NTP to EPDC Bldg., MIRDC Compd., Bicutan, Taguig City.</div> <div>4.2. Full payment will only be processed once completely delivered, inspected, and accepted by the end-user.</div> <div>(Please see attached quotation.)</div>			
			TOTAL:	P37,495.00
(Total Amount in Words)			Thirty Seven Thousand Four Hundred Ninety Five 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

Digitally signed by Jeffrey A. Aborot

(Date)

Fund Cluster:	01	ORS / BURS No.:	021011012025-07-000545
		ORS / BURS Date:	JUL 19, 2025
Funds Available:	Php 37,495.00	Amount:	₱ 37,495.00
<div>GAY CONCENCION S. BUGAGAO</div> <div>Accountant III</div>			



11 July 2025

**NOTICE TO PROCEED**  
ALTERNATIVE MODE OF PROCUREMENT

**Mr. JOEL F. MANILA**  
General Manager  
**ULY TECH TRADING**  
Unit 6 G/F Four M Square Bldg.  
Quirino Hi-way  
Brgy. Greater Lagro, Quezon City

Dear Mr. Manila,

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

Contract Name	: Supply and Delivery of One (1) Piece IEC
	<u>60068-2-14:2023</u>
Purchase Request No.	: <u>GAA-25-05-21142</u>
Purchase / Work Order No.	: <u>25-07-147</u>
Total Contract Price	: <u>Php 37,495.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Thirty Seven Thousand Four Hundred Ninety Five Pesos</u>

Upon issuance of this Notice, your company, **ULY TECH TRADING** 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

Digitally  
signed by  
Jeffrey A.  
Aborot

DATE OF ISSUANCE:

17 JUL 2025

RECEIVED BY:

Signature over Printed Name

Date and Time

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Fax No.: +632 8249-9764

ASTI - FM 03-10  
REV 5 / 05 June 2025