



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

PURCHASE ORDER

Supplier:	ROSHQ Trading	PO No.:	SAT-21-09-005
Address:	#22 Emerald Square, P. Tuazon St., Project 4 Milagrosa, Quezon City	PO Date:	September 30, 2021
TIN:	152-790-864-000	Mode of Procurement:	NP: Shopping (b)

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	Can	DISINFECTANT SPRAY, aerosol type, 400-550 grams Delivery term: 7 calendar days upon issuance of NTP <i>(Please see attached quotation.)</i>	60	₱425.00	₱25,500.00
2	Pack	PAPER, PHOTO, glossy premium quality, A4 size, 4800dpi, 240 gsm, waterproof, 20 sheets per pack Delivery term: 7 calendar days upon issuance of NTP <i>(Please see attached quotation.)</i>	10	₱88.00	₱880.00
TOTAL:					₱26,380.00
(Total Amount in Words)		Twenty Six Thousand Three Hundred Eighty 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

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073086012021-10-000112</u>
		ORS / BURS Date:	<u>October 04, 2021</u>
Funds Available:	<u>Php 26,380.00</u>	Amount:	<u>₱ 26,380.00</u>
GAY CONCEPCION S. BUGAGAO			
_____ Accountant III			