



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

PURCHASE ORDER

Supplier:	Ablaze Marketing	PO No.:	22-03-065
Address:	141-A D. Tuazon St., Brgy. Lourdes Sta. Mesa Heights, Quezon City	PO Date:	March 14, 2022
TIN:	232-010-428-000	Mode of Procurement:	NP: 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	Unit	<p>Portable Hard disk drive (2TB) 1. GENERAL OVERVIEW 1.1 The Advanced Science and Technology Institute is seeking qualified and competent for the delivery of ten (10) units of Portable Hard disk drive (2TB) 1.2 The approved budget for the contract is inclusive of all applicable government taxes and service charges 1.3 The technical specifications indicated herein are minimum requirement, unless otherwise specified.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1 Interface: Compatible with USB 3.2 Gen1 or higher, backwards compatible 2.2 Capacity: 2 TB 2.3 Password Protection 2.4 Stockage Portable 2.5 Compatibility: Windows® 10 or Windows 8.1 operating systems. Requires reformatting for other operating systems.</p> <p>3. WARRANTY AND AFTER SALES SUPPORT 3.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.2 Defective and incorrect items shall be replaced 3.3 Warranty Period should be 1 year On-Site; warranty on Parts and Labor with Premier Support</p> <p>4. PAYMENT AND DELIVERY TERMS 4.1. The price of bid must be inclusive of government taxes and additional fees. 4.2. Government terms, payment upon complete delivery 4.3. Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed 4.4. The unit must be brand new and unused.</p> <p><i>(Please see attached quotation.)</i></p>	10	P4,700.00	P47,000.00

2	Unit	Webcam 1. GENERAL OVERVIEW 1.1 The Advanced Science and Technology Institute is seeking qualified and competent for the delivery of ten (10) units of Webcam 1.2 The approved budget for the contract is inclusive of all applicable government taxes and service charges 1.3 The technical specifications indicated herein are minimum requirement, unless otherwise specified. 2. TECHNICAL SPECIFICATIONS 2.1 "OS/Platform Support: Windows 7, Windows 8, Windows 10, Mac OS 10.9 or later Chrome OS and Android v5.0 or later 2.2 Connection Type: USB 2.0 2.3 Recording: 1080p30fps, 720p60fps, 720p30fps 2.4 Lens and Sensor Type: Full HD Glass Lens 2.5 Focus Type: 20-step autofocus 2.6 Frame Rate (max): 720p60fps/1080p30fps 2.7 Microphone Type: Built-in Dual Stereo 2.8 Right Light: Automatic low-light correction" 3. WARRANTY AND AFTER SALES SUPPORT 3.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.2 Defective and incorrect items shall be replaced 3.3 Warranty Period should be 1 year On-Site; warranty on Parts and Labor with Premier Support 4. PAYMENT AND DELIVERY TERMS 4.1. The price of bid must be inclusive of government taxes and additional fees. 4.2. Government terms, payment upon complete delivery 4.3. Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed 4.4. The unit must be brand new and unused. <i>(Please see attached quotation.)</i>	10	P5,827.20	P58,272.00
				TOTAL:	P105,272.00
(Total Amount in Words)		One Hundred Five Thousand Two Hundred Seventy Two 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

MARCH 16, 2022
(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>0110102022-03-000180</u>
		ORS / BURS Date:	<u>MARCH 16, 2022</u>
Funds Available:	<u>PHP 105,272.00</u>	Amount:	<u>P 105,272.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			