



Republic of the Philippines
 Department of Science and Technology
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



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

PURCHASE ORDER

Supplier:	3RLFD Transportation Services	PO No.:	22-05-101
Address:	7 Garnet St., Concepcion Subdivision, Concepcion I, Marikina City	PO Date:	May 16, 2022
TIN:	408-717-359-000	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:	Provided for under description
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>Vehicle Rental for the project's deployment activities</p> <p>1. Objective/Overview 1.1. Multiple trips within Metro Manila, Cavite, Taytay, Rizal and Antipolo City, Rizal for the deployment and maintenance activities for the P-POTEKA stations.</p> <p>2. Vehicle Type: 2.1. Regular airconditioned van 2.2. Can at least fit four (4) personnel and equipment 2.3. Must be able to fit 1.6 m x 1.6 m equipment to transport to the site</p> <p>3. Target Destinations and Tentative Schedule of Travel (Subject to change depending on the Inter-Agency Task Force guidelines and availability of site owners): 3.1. Tentative Travel Period: May – July 2022 3.2. Maximum number of days for the whole travel duration: Seventeen (17) days 3.2.1. No. of Days for the Deployment/Maintenance: One (1) day 3.2.1.1. Technological University of the Philippines (TUP), Taguig City 3.2.1.2. DOST Compound, Taguig City 3.2.2. No. of Days for the Deployment/Maintenance: One (1) day 3.2.2.1. Rizza Elementary School, Antipolo City, Rizal 3.2.2.2. Muntindilaw Elementary School, Antipolo City, Rizal 3.2.2.3. City Mall of Antipolo (CMA), Antipolo</p>	1	₱96,900.00	₱96,900.00

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;
 Fax No. : +632 8426-9764

City, Rizal
 3.2.3. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.3.1. C3 Building, Mandaluyong City
 3.2.4. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.4.1. De La Salle Araneta University
 (DLSAU), Malabon City
 3.2.4.2. MMDA Catmon, Malabon City
 3.2.5. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.5.1. E. Library Technological College,
 Pateros
 3.2.6. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.6.1. Greenheights Subdivision,
 Parañaque City
 3.2.7. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.7.1. 3S Center, Brgy. Punturin,
 Valenzuela City
 3.2.7.2. 3S Center, Brgy. Bagbaguin,
 Valenzuela City
 3.2.7.3. Valenzuela City Disaster Risk
 Reduction and Management Office, Valenzuela City
 3.2.8. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.8.1. Brgy. Nagkaisang Nayon, Quezon
 City
 3.2.8.2. Quezon City Science High School
 (QCSHS), Quezon City
 3.2.9. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.9.1. Centennial Park, Navotas City
 3.2.10. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.10.1. MMDA San Andres Pumping
 Station, Manila City
 3.2.10.2. MMDA Balut Pumping Station,
 Manila City
 3.2.10.3. Universidad de Manila, Manila City
 3.2.11. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.11.1. Civil Aviation Authority of the
 Philippines (CAAP), Pasay City
 3.2.11.2. MMDA Libertad Pumping Station,
 Pasay City
 3.2.12. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.12.1. MMDA EFCOS, Pasig City
 3.2.12.2. RED Training Center, Pasig City
 3.2.12.3. RAVE, Pasig City
 3.2.13. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.13.1. Brgy. Sinaguelasan, Bacoor City,
 Cavite
 3.2.14. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.14.1. National Mapping and Resource
 Information Authority (NAMRIA), Taguig City
 3.2.15. No. of Days for the
 Deployment/Maintenance: One (1) day
 3.2.15.1. NBP Reservation, Muntinlupa City
 3.2.15.2. Bayanan Elementary School,
 Muntinlupa City

	<p>3.2.15.3. Colegio de Muntinlupa, Muntinlupa City</p> <p>3.2.16. No. of Days for the Deployment/Maintenance: One (1) day</p> <p>3.2.16.1. Anabu I-B Fire Station, Imus City, Cavite</p> <p>3.2.17. No. of Days for the Deployment/Maintenance: One (1) day</p> <p>3.2.17.1. MMDA Tapayan Pumping Station, Taytay, Rizal</p> <p>4. Other Terms and Conditions:</p> <p>4.1. COVID-19 Clearance</p> <p>4.1.1. One driver must be assigned for the whole duration of the travel.</p> <p>4.1.2. Driver must be fully vaccinated against COVID-19.</p> <p>4.1.2.1. A digital copy of the vaccination card must be submitted at the time of bidding to serve as proof of the driver's vaccination.</p> <p>4.2. Quotation must be inclusive of the following:</p> <p>4.2.1. Driver's fee;</p> <p>4.2.2. Driver's meals;</p> <p>4.2.3. Gasoline expenses;</p> <p>4.2.4. Toll fees;</p> <p>4.2.5. Other miscellaneous expenses that may arise during the travel (i.e. parking charges, etc.); and</p> <p>4.2.6. Taxes and other charges.</p> <p>4.3. Start and end-time shall be confirmed by the Procurement Management Section at least two (2) days before the actual travel.</p> <p>4.4. Breakdown of costs is needed upon submission of quotation.</p> <p>5. Payment Terms</p> <p>5.1. Progress billing is allowed.</p> <p>5.2. Billing/invoice and trip ticket must be submitted upon conclusion of each trip.</p> <p>5.3. No payment shall be made for the services that were not delivered under this contract.</p> <p><i>(Please see attached quotation.)</i></p>		
		TOTAL:	₱96,900.00
(Total Amount in Words)	Ninety Six Thousand Nine Hundred 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

May 23, 2022



(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012022-05-000343</u>
		ORS / BURS Date:	<u>MAY 19, 2022</u>
Funds Available:	<u>PHP 96,900.00</u>	Amount:	<u>₱ 96,900.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			