



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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>Anglowealth Enterprises</b>	<b>PO No.:</b>	<b>REINN-22-05-008</b>
<b>Address:</b>	<b>Sitio Cabcab, Purok Boso-boso, Brgy. San Jose, Antipolo, Rizal</b>	<b>PO Date:</b>	<b>May 17, 2022</b>
<b>TIN:</b>	<b>907-558-375-000</b>	<b>Mode of Procurement:</b>	<b>NP: Small Value Procurement</b>

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b>	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	<b>Delivery Term:</b>	<b>Thirty (30) calendar days upon issuance of NTP</b>
<b>Date of Delivery:</b>		<b>Payment Term:</b>	<b>Government Terms</b>
		<b>Warranty Term:</b>	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	<p><b>Fabricated Signages (Government Warning Signs)</b></p> <p>1. GENERAL OVERVIEW 1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of six (6) sets of fabricated Signages. 1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges. 1.3. The technical specifications written herein are of minimum requirement, otherwise stated.</p> <p>2. SPECIFICATIONS 2.1. The supplier must abide and meet the following specifications of the equipment/components: 2.1.1. Sticker 2.1.1.1. Size: 3ft x 2ft 2.1.1.2. Type: Reflective Prismatic Sticker, Outdoor, weatherproof and fadeproof. 2.1.1.3. Sticker design to be provided by the end-user upon request. 2.1.2. Back Sheet 2.1.2.1. Size: 3ft x 2ft 2.1.2.2. Type: 1.50mm Aluminum with 1inch square tubes as back frame. 2.1.2.3. Design of back sheet will be provided by the end-user upon request. 2.2. Sampling requirements: 2.2.1. Winning bidder must submit one (1) customized sample signage, which is included in their cost estimate. Once approved, the sample will form part of the delivery quantity. 2.2.2. Sample printed signage must be</p>	6	₱8,400.00	₱50,400.00

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

submitted within seven (7) calendar days upon issuance of Notice to Proceed (NTP).

2.2.3. Maximum number of revisions: Two (2)

**3. WARRANTY**

3.1. All units must carry one (1) year warranty for other parts and services that covered defects in materials and workmanship.

3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.

3.2.1. Defective signages may be defined as damaged and unreadable.

**4. PAYMENT AND DELIVERY TERMS**

4.1. Delivery of Goods and/or performance of services shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.

4.2. The Fabricated Signages (Government Warning Signs) unit must be brand new and newly printed.

4.3. Payment shall be made only upon certification/acceptance by End User to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. No payment shall be made for services not yet rendered or for the supplies and material not yet delivered under this Contract.

4.4. The price of the bid must be inclusive of government tax and fees.

*(Please see attached quotation.)*

**TOTAL: ₱50,400.00**

**(Total Amount in Words)**

**Fifty Thousand Four 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,

  
**FRANZ A. DE LEON, Ph.D.**

Director, DOST-ASTI

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(Signature over Printed Name of Supplier)

MAV 23, 2020  
(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073086012022-05-000134</u>
		ORS / BURS Date:	<u>MAY 19, 2022</u>
Funds Available:	<u>PHP 50,400.00</u>	Amount:	<u>₱ 50,400.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			