



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

PURCHASE ORDER

PO No .: 22-03-070 Supplier: C-Systems Technologies Incorporated Blk 7 Lot 8 The Promenade South, Brgy. Salawag, PO Date: March 18, 2022 Address: Dasmariñas, Cavite NP: Small Value TIN: **Mode of Procurement:** 010-487-492-000 **Procurement**

Gentleman:

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

ASTI Bldg., C.P. Garcia Ave., U.P. Technology

Thirty (30) calendar **Delivery Term:**

Place of Delivery:

Date of Delivery:

Park Complex, U.P. Campus, Diliman, Quezon

days upon issuance of

City 1101

NTP **Payment Term: Government Terms**

Warranty Term:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Wireless Noise-Cancelling Headphones with Microphone 1. GENERAL OVERVIEW 1.1 The Advanced Science and Technology Institute is seeking qualified and competent for the delivery of seven (7) pcs of Wireless Noise-Cancelling Headphones with Microphone 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 Battery: 80+ hrs with Bluetooth 2.2 Charge Time: 3hrs to full charge 2.3 Frequency Response: 20Hz - 20kHz 2.4 Driver Sensitivity: 99dB SPL 2.5 Microphone and Remote: Yes 2.6 Bluetooth Range: 10m 2.7 Wireless Connectivity: Bluetooth 5.0 Collapsible 2.8 Inclusions: USB-C Charging cable and 3.5mm audio cord* 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.	7	₱3,995.00	₱27,965.00

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

	delivery 4.3. Delivery of within thirty (30 Notice to Proce 4.4. The unit m	f goods shall be made by the supplier calendar days upon issuance of eed aust be brand new and unused.				
				OTAL: \$\frac{1}{27,965.00}\$		
(Total Amount in Words)			n Thousand Nine Hundred Sixty Five Pesos Only			
specified above, Once the cumula rescind or termina	a penalty of one-tenth tive amount of liquidat ate the contract, witho	and other fees or charges. In case of the (1/10) of one percent for every day of ed damages reaches ten percent (10% aut prejudice to other courses of action the latest implementing rules and regular	delay shall be imposed %) of the amount of the and remedies available tions of RA 9184.	d on the undelivered item/s. contract, DOST-ASTI may be under the circumstances and		
			Director, DOST-ASTI			
March	22, 2027 (Date)		Direct	W. 1993		
Fund Cluster:	01		ORS / BURS No.:	011011012082-03-000194		
Funds Available	PHP 27,965.0	0	ORS / BURS Date: Amount:	MARCH 21,2022 \$27,965.00		
	GAY C	CONCEPCION S. BUGAGAO				

Accountant III