



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**

<b>Supplier:</b>	<b>Pronet Systems Integrated Network Solution, Inc.</b>	<b>PO No.:</b>	<b>22-09-186</b>
<b>Address:</b>	<b>3/F Hollywood Square Bldg., 33 West Ave., Brgy. Nayong Kanluran, Quezon City</b>	<b>PO Date:</b>	<b>September 14, 2022</b>
<b>TIN:</b>	<b>005-199-272-000</b>	<b>Mode of Procurement:</b>	<b>Competitive Bidding</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	Unit	<b>Mobile Workstations</b> 1. OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Units Mobile Workstations; 1.2. The items will be used as staff workstations; 1.3. The Approved Budget for the Contract is inclusive of all applicable taxes and charges; and 1.4. The technical specifications indicated herein are minimum requirements, unless otherwise specified.  2. TECHNICAL SPECIFICATIONS 2.1. PERFORMANCE 2.1.1. Processor: Core i7-1165G7 or Equivalent 2.1.2. Graphics: NVIDIA GeForce MX450 2GB GDDR5 or Equivalent 2.1.3. Memory: 1x8GB SO-DIMM DDR4-3200 or equivalent 2.1.4. Storage: 512GB SSD M.2 2242 PCIe 3.0x4 NVMe or Equivalent 2.1.5. Audio Chip: High Definition Audio 2.1.6. Speakers: Stereo Speakers 2.1.7. Camera: 720p with Privacy Shutter 2.1.8. Microphone: 2x, Array or Equivalent 2.1.9. Battery: Integrated 45Wh or Better 2.2. DESIGN 2.2.1. Display: 14" FHD (1920x1080) IPS 250 Nits Anti-Glare or Equivalent 2.2.2. Keyboard: Non-backlit, English 2.2.3. Case Material: Aluminum (Top), PC + ABS (Bottom) 2.2.4. Dimensions: Maximum 324 x 220 x 18.9 mm or 12.74 x 8.66 x 0.74 inches	2	<b>P79,425.00</b>	<b>P158,850.00</b>

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

2.2.5. Weight: Maximum 1.59 kg or 3.51 lbs  
 2.3. SOFTWARE  
 2.3.1. Operating System: Windows 10 Pro 64, English or Equivalent  
 2.4. CONNECTIVITY  
 2.4.1. Ethernet: 100/1000M  
 2.4.2. WLAN + Bluetooth: Intel AX201 11ax, 2x2, BT5.2 or Equivalent  
 2.4.3. Standard Ports:  
 2.4.3.1. 1x USB 2.0  
 2.4.3.2. 1x USB 3.2 Gen 1  
 2.4.3.3. 1x Thunderbolt or USB 4 40Gbps  
 2.4.3.4. 1x HDMI 1.4b  
 2.4.3.5. 1x Ethernet  
 2.4.3.6. 1x Headphone / Microphone Combo Jack (3.5mm)

3. ACCESSORIES

3.1. Each unit must include laptop bag, preferably backpack.

4. WARRANTY AND AFTERSALES

4.1. Three (3) years warranty for parts and services.  
 4.2. Three (3) years onsite warranty.  
 4.2. One (1) year warranty for battery.  
 4.3. Defective units are units not working upon testing or units that have failed to work after testing within seven (7) calendar days from delivery. Hence, replacement units should be provided within fifteen (15) calendar days upon receipt of Notice from DOST-ASTI Property and Supply Section.  
 4.4. DOST-ASTI may request for technical support either via phone call or email.

5. DELIVERY AND PAYMENT TERMS

5.1. The two (2) units mobile workstation must be delivered within thirty (30) calendar days upon issuance of Notice to Proceed.  
 5.2. Testing upon delivery may be conducted in the presence of end-user, DOST-ASTI inspector, and Property and Supply Section representative.  
 5.3. Payment shall be made only upon certification/acceptance by End-user to the affect 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 the services not yet rendered or for the supplies and material not yet delivered under this Contract.  
 5.4. The price of the bid must be inclusive of the government tax and fees, delivery, and other miscellaneous costs.

*(Please see attached offer.)*

**TOTAL: P158,850.00**


**(Total Amount in Words)**

**One Hundred Fifty Eight Thousand Eight Hundred Fifty 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

Digitally signed by  
Franz A. De Leon

\_\_\_\_\_  
(Signature over Printed Name of Supplier)

\_\_\_\_\_  
(Date)

<b>Fund Cluster:</b>	<u>01</u>	<b>ORS / BURS No.:</b>	<u>011021012022-09-000464</u>
		<b>ORS / BURS Date:</b>	<u>SEPT. 14, 2022</u>
<b>Funds Available:</b>	<u>₱ 158,850.00</u>	<b>Amount:</b>	<u>₱ 158,850.00</u>
  <b>GAY CONCEPCION S. BUGAGAO</b> _____ Accountant III			