



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:	Pronet Systems Integrated Network Solution, Inc.	PO No.:	22-09-185
Address:	3/F Hollywood Square Bldg., 33 West Ave., Brgy. Nayong Kanluran, Quezon City	PO Date:	September 13, 2022
TIN:	005-199-272-000	Mode of Procurement:	Competitive Bidding

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:	Ninety (90) 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	Graphic and Multimedia Design Laptop (Small Display) 1. Background / Objectives. 1.1. Laptop computers for graphic design, video editing, and other multimedia functions and activities. 1.2. Specifications indicated herein are minimum requirements, unless otherwise stated. 2. Functional / Technical Specifications. 2.1. Operating System: Windows 11 Pro. 2.2. Processor: Intel Core i7-12700H. 2.3. Memory: 16GB DDR5 4800MHz. 2.4. Storage: 1TB SSD. 2.5. Graphics: NVIDIA GeForce RTX 3070 GPU GDDR6 8GB. 2.6. Display. 2.6.1. 15.6-inch IPS-Level. 2.6.2. Resolution: 1920 x 1080. 2.7. Camera: 720p HD. 2.8. Audio. 2.8.1. 2W Speaker x 2. 2.8.2. Mic-in/Headphone-out Combo Jack. 2.9. Ports. 2.9.1. Type-C USB 3.2 Gen1 x 1 2.9.2. Type-A USB 3.2 Gen1 x 2. 2.9.3. Type-A USB 2.0 x 1. 2.9.4. RJ45 x 1. 2.9.5. HDMI 4K @ 60Hz x 1. 2.10. Connectivity.	2	P125,892.50	P251,785.00

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

	2.10.1. Gigabit Ethernet. 2.10.2. Wi-Fi 6. 2.10.3. Bluetooth 5.2. 2.11. Battery and Power. 2.11.1. Built-in 53.5 Whr battery. 2.11.2. AC Adapter. 2.12. Accessories. 2.12.1. Backpack or Bag. 2.13. Others. 2.13.1. Backlit keyboard. 3. Accessories. 3.1. Backpack or Bag. 4. Warranty: Three (3) years. 5. Delivery and Payment. 5.1. Delivery: Within 90 calendar days from issuance of Notice to Proceed (NTP). 5.2. Bid price shall be inclusive of taxes, delivery charges, and all other related fees. 5.3. Payment Terms: Prescribed government terms. (Please see attached offer.)			
				TOTAL: P251,785.00

(Total Amount in Words)	Two Hundred Fifty One Thousand Seven Hundred Eighty Five Pesos Only
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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

Digitally signed by Emmanuel Buldoce


(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011021012022 - 09 - 000 465</u>
Funds Available:	<u>₱ 251,785.00</u>	ORS / BURS Date:	<u>SEPT. 14, 2022</u>
		Amount:	<u>₱ 251,785.00</u>
 GAY CONCEPCION S. BUGAGAO _____ Accountant III			