

AD 2022-04-0006
ORS-2022-04-000270



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:	TUV SUD PSB Philippines, Inc.	PO No.:	22-04-087
Address:	1808 Orient Square Bldg., F. Ortigas Jr. Rd., Ortigas Ctr., San Antonio, Pasig City	PO Date:	April 22, 2022
TIN:	007-012-676-000	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>ISO 9001:2015 Certification Re-certification Audit 2022</p> <p>1. BACKGROUND AND OBJECTIVES</p> <p>1.1 The DOST-ASTI is seeking a certifying body to conduct this year's ISO: 9001 2015 Re-certification Audit.</p> <p>1.2 The re-certification audit is intended to make sure that DOST-ASTI complies with the regulations and standards required for the ISO Certification. The DOST-ASTI must renew its ISO:9001 2015 accreditation to maintain its brand value/standard in the market.</p> <p>2. SCOPE</p> <p>2.1 Re-certification Audit for ISO:9001 2015 based on 240 employees.</p> <p>2.2 Scope of Certification: Providing Information and Communications Technology and Electronics Technology Solutions through Research and Development, Technology Transfer and Science and Technology Service.</p> <p>3. METHODOLOGY</p> <p>3.1 The auditing company shall send one (1) competent ISO certified auditor.</p> <p>3.2 The auditing company shall have established a history of evaluation and certification of Quality Management Systems.</p> <p>3.3 Auditing should be conducted in any of the following forms: (a) 100% Remoted Audit;</p>	1	P100,000.00	P100,000.00

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

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 +632 8426-9755;
 Fax No. : +632 8426-9764


	<p>or (b) On-site Audit, subject to IATF and Agency Office regulations.</p> <p>3.4 Winning bidder/supplier shall borne the transportation, food, and other miscellaneous expenses of their auditors.</p> <p>4. SCHEDULE</p> <p>4.1 The preferred date for ISO re-certification audit is in July or August 2022.</p> <p>4.2 The DOST-ASTI shall inform winning bidder/provider of the final schedule thru a written notice.</p> <p>5. PAYMENT TERMS</p> <p>5.1 Bid/Proposal must be inclusive of taxes and other charges.</p> <p>5.2 Payment shall be based on the Government Terms.</p> <p><i>(Please see attached quotation.)</i></p>			
				TOTAL: P100,000.00
(Total Amount in Words)		One Hundred Thousand 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

Digitally signed by Benjamin R. Lara

APRIL 26, 2022
(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012022-04-000 270</u>
		ORS / BURS Date:	<u>APRIL 25, 2022</u>
Funds Available:	<u>PHP 100,000.00</u>	Amount:	<u>P 100,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			