



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:	<u>Artjohnley Enterprises</u>	PO No.:	<u>ALAM-22-06-012</u>
Address:	<u>47 Victoria St., Sauyo, Quezon City</u>	PO Date:	<u>June 28, 2022</u>
TIN:	<u>234-924-389-000</u>	Mode of Procurement:	<u>NP: Small Value Procurement</u>

Gentleman:

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

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

Stock / Property	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	External Monitor 1. GENERAL OVERVIEW 1.1 The Advanced Science and Technology Institute is seeking qualified and competent for the delivery of Twenty-Four (24) units of External Monitor 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 SPECIFICATION 2.1 Screen Size: 24.5 inch or higher 2.2 Backlight Technology:LED backlight 2.3 Resolution (max.): 1920x1080 or higher 2.4 Refresh Rate (Hz): 144 2.5 Display Screen Coating: Anti-Glare 2.6 Color Temperature: Bluish ,Normal ,Reddish ,User Define 2.7 Voltage Rating: 100 - 240V 2.8 Power Supply: Built-in 2.9 Connectivity: HDMI (v2.0) 2.10 Low Blue Light: Yes 2.11 Included Cables: Power Cable1.5 2.12 Signal Cable:HDMI 1.4 3. ACCESSORIES 3.1 Power Cable, HDMI cable 4. WARRANTY AND AFTER-SALES SUPPORT 4.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 4.2 Defective and incorrect items shall be replaced 4.3 Warranty Period should be 1 year from the delivery date	24	P11,175.00	P268,200.00

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

5. PAYMENT AND DELIVERY TERMS
 5.1 The price of bid must be inclusive of government taxes and additional fees.
 5.2 Government terms, payment upon complete delivery
 5.3 Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed
 5.4 The unit must be brand new and unused.

Charge to GIA-ALaM
 (Please see attached quotation.)

TOTAL: P268,200.00

(Total Amount in Words)

Two Hundred Sixty-Eight Thousand Two 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,

 (Signature over Printed Name of Supplier)

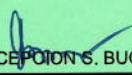

FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed
 by Benjamin R. Lara

JULY 4, 2022

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073096012022-06-000211</u>
		ORS / BURS Date:	<u>JUNE 29, 2022</u>
Funds Available:	<u>PHP 268,200.00</u>	Amount:	<u>₱ 268,200.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			