



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:	Artjohnley Enterprises	PO No.:	22-06-123
Address:	47 Victoria St., Sauyo, Quezon City	PO Date:	June 13, 2022
TIN:	234-924-389-000	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:	Thirty (30) 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	Piece	<p>Electrical Tape</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of three(3) pieces of electrical tape.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified.</p> <p>1.4. The procurement of electrical tape will be for use in repairing ASTI-issued laptops and desktops.42</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Color: black</p> <p>2.2. Length: 16 meter</p> <p>3. DELIVERY and PAYMENT TERMS</p> <p>3.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>3.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User.</p> <p>3.3. No payment shall be made or the supplies and materials not yet delivered under this contract.</p> <p>3.4. The price of the bid must be inclusive of government taxes and other fees.</p> <p><i>(Please see attached quotation.)</i></p>	3	P42.00	P126.00

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	<p>USB extension cable</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of three (3) rolls USB extension cable.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified.</p> <p>1.4. The procurement of USB extension cable will be for use during live streaming of ASTI events.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. male to female USB</p> <p>2.2. Length: at least 3 meters</p> <p>3. DELIVERY and PAYMENT TERMS</p> <p>3.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>3.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User.</p> <p>3.3. No payment shall be made or the supplies and materials not yet delivered under this contract.</p> <p>3.4. The price of the bid must be inclusive of government taxes and other fees.</p> <p><i>(Please see attached quotation.)</i></p>	3	P308.10	P924.30
3	<p>8-port PoE Switch</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of three (3) units of 8-port PoE Switches.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified.</p> <p>1.4. The procurement of 8-port PoE Switch will be for the network connections in ASTI lobby and setup during ASTI events.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. gigabit, managed</p> <p>2.2. 8 x 10/100/1000BASE-T PoE ports</p> <p>2.3. at least 64W PoE budget</p> <p>2.4. PoE Standard: 802.3af/at</p> <p>2.5. Auto MDI/MDIX</p> <p>2.6. L2 switching features</p> <p>2.6.1. VLAN</p> <p>2.6.2. QoS</p> <p>2.6.3. STP</p> <p>2.6.4. link aggregation</p> <p>3. WARRANTY</p> <p>3.1. With at least one (1) year warranty coverage.</p>	3	P11,046.00	P33,138.00



	<p>3.2. Parts and incidental costs related to the unit will be shouldered by the supplier provided that the error or damage on the equipment is not a result of user damage or misuse.</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User.</p> <p>4.3. No payment shall be made or the supplies and materials not yet delivered under this contract.</p> <p>4.4. The price of the bid must be inclusive of government taxes and other fees.</p> <p><i>(Please see attached quotation.)</i></p>		
		TOTAL:	₱34,188.30
(Total Amount in Words)	Thirty Four Thousand One Hundred Eighty Eight Pesos and Thirty Centavos 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 Bayani Benjamin R. Lara

June 14, 2022
 (Date)

Fund Cluster: <u>01</u>	ORS / BURS No.: <u>011011012022-06-000416</u>
Funds Available: <u>PHP 34,188.30</u>	ORS / BURS Date: <u>JUNE 14, 2022</u>
	Amount: <u>₱ 34,188.30</u>
 GAY CONCEPCION S. BUGAGAO Accountant III	