

AD 2022-07-0023
ORS 2022-07-000461



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:	C-Systems Technologies Incorporated	PO No.:	22-07-160
Address:	Block 7 Lot 8, The Promenade South, Brgy. Salawag, Dasmariñas, Cavite	PO Date:	July 27, 2022
TIN:	010-487-492-000	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	Unit	External Monitor 1. GENERAL OVERVIEW 1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of twelve (12) units of external monitor. 1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges. 1.3. The technical specifications indicated herein are minimum requirements unless otherwise specified. 1.4. The external monitors will be used to extend the viewing area/mirror laptop screen of MIS staff. 2. TECHNICAL SPECIFICATIONS 2.1 SCREEN SIZE: At least 24 inch in size 2.2 PANEL TYPE: IPS Panel 2.3 REFRESH RATE: 144hz 2.4 RESPONSE TIME: 1ms 2.5 VIEWING ANGLE: 178° H x 178° V 2.6 RESOLUTION: Full HD (1920x1080) 2.7 Wide color gamut 2.8 Anti-flicker and less blue light 2.9 SURFACE TREATMENT: Anti-glare 2.10 VIDEO PORTS: at least 1 display port and 2 HDMI ports 2.11 AUDIO PORTS: 1 earphone out 3. WARRANTY AND AFTERSALE SUPPORT 3.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.2 Defective and incorrect items shall be	12	₱13,500.00	₱162,000.00

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

Tel No. : +632 8249-8500
 +632 8426-9755;
 Fax No. : +632 8426-9764


	replaced 3.3 Warranty Period should be 1 year On-Site; warranty on Parts and Labor with Premier Support (1year on Battery) 4. DELIVERY and PAYMENT TERMS 4.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User. 4.3. No payment shall be made or the supplies and materials not yet delivered under this contract. 4.4. The price of the bid must be inclusive of government taxes and other fees. (Please see attached quotation.)			
				TOTAL: P162,000.00
(Total Amount in Words)		One Hundred Sixty Two 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. Digitally signed by Franz Benjamin R. Lana
 Director, DOST-ASTI

JULY 19, 2022
 (Date)

Fund Cluster: <u>01</u>	ORS / BURS No.: <u>01021012022-07-000461</u>
Funds Available: <u>PHP 162,000.00</u>	ORS / BURS Date: <u>JULY 28, 2022</u>
	Amount: <u>₱162,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III	