

As 2022-06-0031
 ORS 2022-06-000466



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:	Maitilink Systems, Inc.	PO No.:	22-06-134
Address:	Unit 401 Unlad Condo cor. Gen. Malvar St., Taft Avenue, Malate, Manila	PO Date:	June 22, 2022
TIN:	004-629-735-000	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	Pack	RJ45 Connector 1. GENERAL OVERVIEW 1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of three (3) packs of RJ45 Connectors. 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 procurement of RJ45 connector will be for use in crimping LAN cables in the ASTI local area network events. 2. TECHNICAL SPECIFICATIONS 2.1. for CAT5e UTP cable 2.2. 100 pcs per pack 3. DELIVERY and PAYMENT TERMS 3.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 3.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User. 3.3. No payment shall be made or the supplies and materials not yet delivered under this contract. 3.4. The price of the bid must be inclusive of government taxes and other fees. <i>(Please see attached quotation.)</i>	3	P580.00	P1,740.00

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	Roll	HDMI Cable 1. GENERAL OVERVIEW 1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of four (4) rolls of HDMI cables. 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 procurement of HDMI Cable will be for the connection of monitors in KMD and projectors during meetings in ASTI. 2. TECHNICAL SPECIFICATIONS 2.1. Length: 5 meters 2.2. durable 3. DELIVERY and PAYMENT TERMS 3.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 3.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User. 3.3. No payment shall be made or the supplies and materials not yet delivered under this contract. 3.4. The price of the bid must be inclusive of government taxes and other fees. <i>(Please see attached quotation.)</i>	4	P500.00	P2,000.00
				TOTAL:	P3,740.00
(Total Amount in Words)		Three Thousand Seven Hundred Forty 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

JUNE 24, 2022
(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012022-06-000466</u>
Funds Available:	<u>PHP 3,740.00</u>	ORS / BURS Date:	<u>JUNE 22, 2022</u>
		Amount:	<u>₱ 3,740.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			