



ASTI - FM 03-17 REV 2 / 31 January 2020

PURCHASE ORDER

Supplier: Octa Dragon Enterprises PO No .: 22-06-116 Lot 31 Blk 2 Ph 1-A, Vista Verde Ave. Cor. Valencia St., Address: PO Date: June 2, 2022 Vista Verde Executive Village, Cainta, Rizal NP: Small Value TIN: 904-917-301-000 **Mode of Procurement: Procurement**

Gentleman:

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

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:

Place of Delivery:

Payment Term:

Government Terms

Warranty Term:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	4ftx8ftx8mm Acrylic Plastic Sheet for Prototyping 1. GENERAL OVERVIEW 1.1 The Advanced Science and Technology Institute is seeking qualified and competent bidders to supply and delivery of eight (8) units Acrylic Plastic Sheet for use in the development and prototyping of a growing platform chassis, specifically the acrylic plastic sheet will be used as the main material/wall frames of the chassis of the platform. 1.2 The technical specification indicated herein are minimum requirement, unless otherwise specified 2. TECHNICAL SPECIFICATIONS 2.1 Material: Acrylic Glass 2.2 Color: Clear/Transparent 2.3 Dimensions: 4 feet by 8 feet 2.4 Thickness: 8mm 3. WARRANTY AND AFTER SALES SUPPORT 3.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues 3.2 Defective and incorrect items shall be replaced 3.3 Warranty Period should be 1 year; warranty on Parts and Labor with Premier Support 4. PAYMENT AND DELIVERY TERMS 4.1 The Price of bid must be inclusive of government taxes and additional fees. 4.2 Government terms, payment upon complete delivery 4.3 Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed 4.4 The unit must be brand new and unused. (Please see attached quotation.)	8	₱10,375.00	₽83,000.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101 : www.asti.dost.gov.ph

Website

Email

: info@asti.dost.gov.ph

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

	BUT STATE			TOTAL:	₱145,400.00
2	Unit	2.1 Material: Acrylic Glass 2.2 Color: Clear/Transparent 2.3 Dimensions: 4 feet by 8 feet 2.4 Thickness: 6mm 3. WARRANTY AND AFTER SALES SUPPORT 3.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues 3.2 Defective and incorrect items shall be replaced 3.3 Warranty Period should be 1 year; warranty on Parts and Labor with Premier Support 4. PAYMENT AND DELIVERY TERMS 4.1 The Price of bid must be inclusive of government taxes and additional fees. 4.2 Government terms, payment upon complete delivery 4.3 Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed 4.4 The unit must be brand new and unused. (Please see attached quotation.)	8	P7,800.00	₱62,400.00 ₱145,400.00
2	Unit	2 Color: Clear/Transparent 3 Dimensions: 4 feet by 8 feet 4 Thickness: 6mm	8	₽7,800.00	₽62,400.00

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: (Signature over	Printed Name of Supplier)		FRANZ A. DE LEON, Ph.D. Director, DOST-ASTI		
June	(Date)				
Fund Cluster:	<u>Ol</u>	ORS / BURS No.: ORS / BURS Date:	011011012022-06-000383 JUNE 05, 2022		
Funds Available:	PHP 145,400.00	Amount:	₱145,400.00		
	GAY CONCEPCION S. BUGAGAO				
	Accountant III				