



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

## **PURCHASE ORDER**

PO No .: 22-05-105 Supplier: Ryrah Merchandising 86 Cordillera St., Sta. Mesa Heights, Lourdes 1, Quezon PO Date: May 24, 2022 Address: Mode of Procurement: TIN: 210-690-439-000 Shopping (b)

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

Seven (7) calendar

Place of Delivery:

Park Complex, U.P. Campus, Diliman, Quezon

days upon issuance of

City 1101

**Delivery Term:** 

**Government Terms** 

Date of Delivery:

**Payment Term:** 

Warranty Term:

NTP

Stock / Quantity **Unit Cost Amount Property** Unit Description No. ALCOHOL, isopropyl 1.TECHNICAL SPECIFICATIONS 1.1. 68%- 72%, 500ml (-5ml) 1.2. isopropyl 1.3. FDA Approved 100 P50.00 ₱5,000.00 1 **Bottle** 2. DELIVERY 2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP (Please see attached quotation.) PAPER, MULTICOPY 1.TECHNICAL SPECIFICATIONS 1.1. A4, 80gsm 1.2. 500sheets per ream ₱215.00 P2,365.00 2 11 Ream 2. DELIVERY 2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP (Please see attached quotation.) DATA FOLDER 1.TECHNICAL SPECIFICATIONS 1.1. Horizontal 1.2. Dimension: Width: 75mm (min), Height: 230mm (min), Length: 380mm (min) (approx.) ₱115.00 ₱3,795.00 3 Piece 33 2. DELIVERY 2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP (Please see attached quotation.)

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101

Tel No.: +632 8249-8500

Website Email

: www.asti.dost.gov.ph : info@asti.dost.gov.ph

+632 8426-9755; Fax No.: +632 8426-9764

4	Piece	SIGN PEN  1.TECHNICAL SPECIFICATIONS  1.1. Blue, .5mm, need type  1.2. Type: Liquid or Gel  2. DELIVERY  2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP  (Please see attached quotation.)	95	₽15.00	₱1,425.00
5	Roll	TAPE, transparent  1.TECHNICAL SPECIFICATIONS  1.1. Usable length: 50 meters (min)  1.2. Size: 48mm  2. DELIVERY  2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP  (Please see attached quotation.)	3	₱40.00	₱120.00
6	Roll	TAPE, packaging 1.TECHNICAL SPECIFICATIONS 1.1. Usable length: 50 meters (min) 1.2. Size: 48mm 1.3. Color: Tan  2. DELIVERY 2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP  (Please see attached quotation.)	7	₱30.00	P210.00
7	Piece	MARKER  1.TECHNICAL SPECIFICATIONS  1.1. permanent, blue  1.2. bullet type  2. DELIVERY  2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP  (Please see attached quotation.)	50	P30.00	₱1,500.00
8	Bottle	ALCOHOL  1.TECHNICAL SPECIFICATIONS  1.1. 68%- 72%, 500ml (-5ml)  1.2. Ethyl  1.3. FDA Approved  2. DELIVERY  2.1. Delivery shall be made by the Supplier within 7 calendar days upon issuance of NTP  (Please see attached quotation.)	89	₽50.00	₱4,450.00

9	Piece	1.1. heavy duty 1.2. body made weighted 1.3. non-skid fu 1.4. Net weight 2. DELIVERY 2.1. Delivery sh calendar days	SPECIFICATIONS that the table top to the first that the table top to the first that the table top to the table top to the table top to the table to table to the table to table to the table to	2	₱100.00	₱200.00	
					TOTAL:	₱19,065.00	
(Total Amount in Words)			Nineteen Thousand Sixty Five 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.							

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,  FRANZ A. DE LEON, Ph.D.			
(Signature over	Printed Name of Supplier)  (Date)	Direc	etor, DOST-ASTI		
Fund Cluster:	01	ORS / BURS No.: ORS / BURS Date:	OHOHO12022-05-000354		
Funds Available:	GAY CONCEPCION S. BUGAGAO	Amount:	₱ 19,065.00		
	Accountant III				