



ORS 2022-03-000181

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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>Wedingco Corporation</b>	<b>PO No.:</b>	<b>22-03-068</b>
<b>Address:</b>	<b>Unit 204 2nd Floor NSR Bldg., Evangelista Cor. Dallas St., Pio Del Pilar, Makati City</b>	<b>PO Date:</b>	<b>March 14, 2022</b>
<b>TIN:</b>	<b>600-152-231-000</b>	<b>Mode of Procurement:</b>	<b>NP: Small Value Procurement</b>

Gentleman:

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

<b>Place of Delivery:</b>	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	<b>Delivery Term:</b>	<b>Thirty (30) calendar days upon issuance of NTP</b>
<b>Date of Delivery:</b>		<b>Payment Term:</b>	<b>Government Terms</b>
		<b>Warranty Term:</b>	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<p><b>External Monitor</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1 The Advanced Science and Technology Institute is seeking qualified and competent for the delivery of ten (10) units of External Monitor</p> <p>1.2 The approved budget for the contract is inclusive of all applicable government taxes and service charges</p> <p>1.3 The technical specifications indicated herein are minimum requirement, unless otherwise specified.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1 Screen Size: 24.5 inch or higher</p> <p>2.2 Backlight Technology: LED backlight</p> <p>2.3 Resolution (max.): 1920x1080 or higher</p> <p>2.4 Refresh Rate (Hz): 144</p> <p>2.5 Display Screen Coating: Anti-Glare</p> <p>2.6 Color Temperature: Bluish ,Normal ,Reddish ,User Define</p> <p>2.7 Voltage Rating: 100 - 240V</p> <p>2.8 Power Supply: Built-in</p> <p>2.9 Connectivity: HDMI (v2.0)</p> <p>2.10 Low Blue Light: Yes</p> <p>2.11 Included Cables: Power Cable 1.5</p> <p>2.12 Signal Cable: HDMI 1.4</p> <p>3. WARRANTY AND AFTER SALES SUPPORT</p> <p>3.1 Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2 Defective and incorrect items shall be replaced</p> <p>3.3 Warranty Period should be 1 year On-Site; warranty on Parts and Labor with Premier Support</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. The price of bid must be inclusive of government taxes and additional fees.</p> <p>4.2. Government terms, payment upon complete delivery</p> <p>4.3. Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed</p> <p>4.4. The unit must be brand new and unused.</p> <p><i>(Please see attached quotation.)</i></p>	10	₱14,499.00	₱144,990.00

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

		<b>TOTAL:</b>	<b>₱144,990.00</b>
<b>(Total Amount in Words)</b>		<b>One Hundred Forty Four Thousand Nine Hundred Ninety Pesos Only</b>	

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.**

Director, DOST-ASTI *fw*

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(Signature over Printed Name of Supplier)

March 18, 2022

(Date)

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>01101012022-03-000181</u>
		ORS / BURS Date:	<u>MARCH 16, 2022</u>
<b>Funds Available:</b>	<u>PHP 144,990.00</u>	Amount:	<u>₱ 144,990.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			