



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

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-07-139
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	July 25, 2023
TIN:	009-248-102-000	Mode of Procurement:	NP-53.9 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	<p>Accessory: USB-C Hub (multiple ports)</p> <p>1.0. General Statement / Background / Objectives</p> <p>1.1. DOST-ASTI is seeking for qualified and competent bidders for the Supply and Delivery of Twenty-two (22) Units Accessory: USB-C Hub (multiple ports) for the usage of personnel in relation to tasks supporting the operations of PREGINET and COARE services.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges (e.g., VAT, cancellation cost, duties, cost of delivery, etc.).</p> <p>2.0. Technical Specifications</p> <p>2.1. Interface Type: USB Type-C</p> <p>2.2. Type and Number of Ports: Multiple ports, eleven (11)</p> <p>2.3. Ports include internet port, HDMI port, VGA port, USB ports, etc.</p> <p>2.4. Function: HDMI-compatible/Card Reader/RJ45</p> <p>3.0. Warranty and After-sales Support</p> <p>3.1. The Item must have at least six (6) months of warranty from the time of delivery which covers defects in materials. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.2. Any replacement service must be successfully performed within thirty (30) calendar days.</p> <p>4.0. Payment and Delivery Terms</p> <p>4.1. Delivery of the Item shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Payment shall be processed only upon certification of acceptance by the End-User to the effect that the Item has been delivered in accordance with the terms of this contract and have been duly inspected. No payment shall be made for the Item not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>	22	₱4,100.00	₱90,200.00

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

			TOTAL:	₱90,200.00
(Total Amount in Words)		Ninety Thousand Two Hundred 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,




FRANZ A. DE LEON, Ph.D.

Digitally signed by Franz A. De Leon

Director, DOST-ASTI

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012023-07-000560</u>
		ORS / BURS Date:	<u>July 28, 2023</u>
Funds Available:	<u>PHP 90,200.00</u>	Amount:	<u>₱ 90,200.00</u>
 GAY CONCEPCIÓN S. BUGAGAO Accountant III			



25 July 2023

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Mr. MIKE JASSEN T. SY
 President
JASSEN HARRIS INDUSTRIES CORP.
 1063 Tomas Mapua St., Brgy. 329 Zone 33
 Sta. Cruz, Manila

Dear Mr. Sy,

This Notice to Proceed is hereby issued for the following contract details:

Contract Name	: Supply and Delivery of Twenty-two (22) Units Accessory: USB-C Hub (multiple ports)
Purchase Request No.	: GAA-23-06-16993
Purchase / Work Order No.	: 23-07-139
Total Contract Price	: Php 90,200.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Ninety Thousand Two Hundred Pesos

Upon issuance of this Notice, your company, **JASSEN HARRIS INDUSTRIES CORP.** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@asti.dost.gov.ph.

Respectfully,


FRANZ A. DE LEON, Ph.D.
 Director

DATE OF ISSUANCE:

RECEIVED BY:

July 31, 2023

 Signature over Printed Name

 Date and Time

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

ASTI-FM 03-19
 REV 1 / 13 January 2020