



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

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-07-140
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:	Fifteen (15) 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	Lot	<p>ELECTRIC INSECT KILLER</p> <p>1. OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Electric Insect Killer.</p> <p>1.2. The Approved Budget for the Contract is inclusive of government taxes and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Electric insect killer with range up to 40 sqm</p> <p>2.1.1. Quantity: Eleven (11) units</p> <p>2.1.2. Dimension: 287x85x250mm (+/- 10% acceptable)</p> <p>2.1.3. Thermal fuse protected</p> <p>2.1.4. Inclusions:</p> <p>2.1.4.1. Chain for hanging</p> <p>2.1.4.2. With removable tray</p> <p>2.2. Electric insect killer with range up to 50 sqm</p> <p>2.2.1. Quantity: Nine (9) units</p> <p>2.2.2. Dimension: 408x85x265mm (+/- 10% acceptable)</p> <p>2.2.3. Thermal fuse protected</p> <p>2.2.4. Inclusions:</p> <p>2.2.4.1. Chain for hanging</p> <p>2.2.4.2. With removable tray</p> <p>2.3. Electric insect killer with range up to 70 sqm</p> <p>2.3.1. Quantity: Ten (10) units</p> <p>2.3.2. Dimension: 615x110x290mm (+/- 10% acceptable)</p> <p>2.3.3. Thermal fuse protected</p> <p>2.3.4. Inclusions:</p> <p>2.3.4.1. Chain for hanging</p> <p>2.3.4.2. With removable tray</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants the item against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced.</p> <p>3.3. At least three (3) months warranty period.</p> <p>4. DELIVERY AND PAYMENT TERMS</p>	1	₱73,170.00	₱73,170.00

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


	4.1. Items must be delivered within fifteen (15) calendar days upon issuance of Notice to Proceed. 4.2. Price must be inclusive of government taxes and other charges. 4.3. Payment will be processed once the items are completely delivered, inspected, and accepted by the end-user (Please see attached quotation.)			
				TOTAL: P73,170.00
(Total Amount in Words)		Seventy Three Thousand One Hundred Seventy 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.

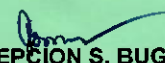
Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D. Digitally signed by Franz A. De Leon
 Director, DOST-ASTI

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011021012023 - 07-000018</u>
		ORS / BURS Date:	<u>July 28, 2023</u>
Funds Available:	<u>PHP 73,170.00</u>	Amount:	<u>P 73,170.00</u>
 GAY CONCEPCION 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 One (1) Lot Electric Insect Killer
Purchase Request No.	: GAA-23-06-16973
Purchase / Work Order No.	: 23-07-140
Total Contract Price	: Php 73,170.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Seventy Three Thousand One Hundred Seventy 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. Digitally signed by Franz A. De Leon, DN: cn=Franz A. De Leon, o=DOST
 Director

DATE OF ISSUANCE:

July 31, 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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