



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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>JASSEN HARRIS INDUSTRIES CORP.</b>	<b>PO No.:</b>	<b>23-08-151</b>
<b>Address:</b>	<b>1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila</b>	<b>PO Date:</b>	<b>August 1, 2023</b>
<b>TIN:</b>	<b>009-248-102-000</b>	<b>Mode of Procurement:</b>	<b>NP-Shopping (b)</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>Monitor</b></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 Seven (7) Units Monitor for the usage of personnel to provide more efficient PREGINET and COARE services to its stakeholders.</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. Monitor screen size: 23.8"</p> <p>2.2. Display Panel Type: IPS with LED backlight</p> <p>2.3. Contrast Ratio: 1000:1</p> <p>2.4. Response time: 5ms GtG (with overdrive)</p> <p>2.5. Aspect Ratio: 16:09</p> <p>2.6. Native Resolution: 1920x1080 @60hz (Full HD)</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>	7	P9,200.00	P64,400.00

2	Unit	<p><b>Adjustable Height Table Floor Stand for Laptop</b></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 Two (2) Units Adjustable Height Table Floor Stand for Laptop for the usage of COARE personnel during troubleshooting activities.</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. Material: Aluminum Alloy + MDF Medium Density</p> <p>2.2. Table size: 535*360*15mm</p> <p>2.3. Adjustable Height: 610mm – 900mm</p> <p>2.4. Arm Length: 420 mm</p> <p>2.5. Product Weight: 5.85 kgs</p> <p>2.6. Product Dimension: 600*530*900mm</p> <p>2.7. Maximum Load Weight: 8 kgs</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>	2	P4,500.00	P9,000.00
				<b>TOTAL:</b>	<b>P73,400.00</b>
<b>(Total Amount in Words)</b>		<b>Seventy Three Thousand Four Hundred 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

\_\_\_\_\_  
 (Signature over Printed Name of Supplier)

\_\_\_\_\_  
 (Date)

Fund Cluster: <u>01</u>	ORS / BURS No.: <u>011021012023-DB-000023</u>
01101101 - PWP 64,400.00	ORS / BURS Date: <u>August 3 &amp; 4, 2023</u>
Funds Available: 01102101 - PWP 9,000.00	Amount: <u>₱ 73,400.00</u>

  
**GAY CONCEPCION S. BUGAGAO**  
 Accountant III





Republic of the Philippines  
Department of Science and Technology

**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



02 August 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	: <b>Supply and Delivery of Seven (7) Units Monitor and Other Items</b>
Purchase Request No.	: <b>GAA-23-06-16994</b>
Purchase / Work Order No.	: <b>23-08-151</b>
Total Contract Price	: <b>Php 73,400.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Seventy Three Thousand Four Hundred Pesos</b>

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

Digitally signed by Franz A. De Leon

DATE OF ISSUANCE:

RECEIVED BY:

\_\_\_\_\_  
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](http://www.asti.dost.gov.ph)  
Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

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

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