



AD 2023-08-0009
OS 2023-08-00593



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

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-08-154
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	August 3, 2023
TIN:	009-248-102-000	Mode of Procurement:	NP-Shopping (b)

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	Pack	<p>RJ45 RUBBER BOOTS 1.GENERAL OVERVIEW 1.1.DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TWO (2) PACKS OF RJ45 RUBBER BOOTS, to be used for network cabling requirements in DOST-ASTI LAN. 1.2.The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2.TECHNICAL SPECIFICATIONS 2.1.At least 27.5 mm length, 6mm hole, 2.2.100 pcs per pack 2.3.Color: White</p> <p>3.DELIVERY and PAYMENT TERMS 3.1.Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 3.2.Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. 3.3.No payment shall be made if the supplies and materials are not yet delivered under this contract. 3.4.The price of the bid must be inclusive of government taxes and other fees.</p> <p>(Please see attached quotation.)</p>	2	P170.00	P340.00 OTHER SUPPLIES
2	Piece	<p>Wireless Mouse 1.GENERAL OVERVIEW 1.1.DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF FIVE (5) PIECES OF WIRELESS MOUSE, for DOST-ASTI issued laptops and desktops. 1.2.The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2.TECHNICAL SPECIFICATIONS 2.1.Connection Type: 2.4GHz wireless</p>	5	P600.00	P3,000.00 ICT OFFICE SUPPLIES

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

8/3/2023
3:15 PM

		<p>connection</p> <p>2.2.Wireless range: 33 feet (10 meters)</p> <p>2.3.Connect / Power: Yes, on/off switch</p> <p>2.4.Battery Details: 1 x AA</p> <p>2.5.DPI (Min/Max): 1000±</p> <p>2.6.Smooth optical tracking: DPI (Min/Max): 1000±</p> <p>2.7.Scroll Wheel: Yes</p> <p>2.8.Number of buttons: 3</p> <p>2.9. Standard and Special Buttons: Middle click</p> <p>3.WARRANTY</p> <p>3.1.With at least six (6) months warranty coverage.</p> <p>3.2.Parts and incidental costs related to the unit will be shouldered by the supplier provided that the error or damage on the equipment is not a result of user damage or misuse.</p> <p>4.DELIVERY and PAYMENT TERMS</p> <p>4.1.Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2.Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user.</p> <p>4.3.No payment shall be made if the supplies and materials are not yet delivered under this contract.</p> <p>4.4.The price of the bid must be inclusive of government taxes and other fees.</p> <p>(Please see attached quotation.)</p>			
3	Set	<p>Portable Speaker System w/ wireless mic</p> <p>1.GENERAL OVERVIEW</p> <p>1.1.DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PIECE OF PORTABLE SPEAKER SYSTEM WITH WIRELESS MIC, for DOST-ASTI flag ceremonies, meetings, and events.</p> <p>1.2.The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2.TECHNICAL SPECIFICATIONS</p> <p>2.1.450W Amp Power</p> <p>2.2.8 Ohms</p> <p>2.3.MP3 Player</p> <p>2.4.FM Tuner</p> <p>2.5.USB / SD Card Slot</p> <p>2.6.Bluetooth</p> <p>2.7.Dual UHF microphone (21 selectable frequency per mic)</p> <p>2.8.90x60 Elliptical horn</p> <p>2.9.45Hz - 20KHz Freq. Range</p> <p>2.10.High Grade 34mm Titanium</p> <p>2.11.Rechargeable Battery</p> <p>3.WARRANTY</p> <p>3.1.With at least six (6) months warranty coverage.</p> <p>3.2.Parts and incidental costs related to the unit will be shouldered by the supplier provided that the error or damage on the equipment is not a result of user damage or misuse.</p> <p>4.DELIVERY and PAYMENT TERMS</p> <p>4.1.Delivery of the Goods shall be made by the</p>	1	₱16,500.00	₱16,500.00

ICT Equipment

		<p>Supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user.</p> <p>4.3. No payment shall be made if the supplies and materials are not yet delivered under this contract.</p> <p>4.4. The price of the bid must be inclusive of government taxes and other fees.</p> <p>(Please see attached quotation.)</p>			
4	Unit	<p>Uninterruptible Power Supply</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) UNITS OF UNINTERRUPTIBLE POWER SUPPLY, to be used as a secondary power source for the network devices in ASTI LAN.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Maximum Input/Output voltage: 230V</p> <p>2.2. At least 1200 watts rated power</p> <p>2.3 At least 2000 VA rated power</p> <p>2.4. Battery Voltage 24V</p> <p>2.5. Line interactive</p> <p>2.6. Battery Life 3 to 5 years</p> <p>2.7. With User manual</p> <p>2.8. at least four (4) universal output connection</p> <p>3. WARRANTY</p> <p>3.1. With at least one (1) year warranty coverage.</p> <p>3.2. Parts and incidental costs related to the unit will be shouldered by the supplier provided that the error or damage on the equipment is not a result of user damage or misuse.</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. Delivery of the Goods shall be made by the Supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user.</p> <p>4.3. No payment shall be made if the supplies and materials are not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>	3	P19,950.00	P59,850.00 <i>OFFICE equipment</i>
				TOTAL:	P79,690.00
(Total Amount in Words)		Seventy Nine Thousand Six Hundred Ninety 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.

Digital 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>011 011012023-08-000593</u>
		ORS / BURS Date:	<u>August 4, 2023</u>
Funds Available:	<u>PHP 79,690.00</u>	Amount:	<u>₱ 79,690.00</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 Two (2) Packs RJ45 Rubber Boots and Other Items
Purchase Request No.	: GAA-23-06-16929
Purchase / Work Order No.	: 23-08-154
Total Contract Price	: Php 79,690.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Seventy Nine Thousand Six Hundred Ninety 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
 Director

DATE OF ISSUANCE:

AUG 14 2023

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
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