



Republic of the Philippines  
Department of Science and Technology  
**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



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>23-09-184</b>
<b>Address:</b>	<b>1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila</b>	<b>PO Date:</b>	<b>September 19, 2023</b>
<b>TIN:</b>	<b>009-248-102-000</b>	<b>Mode of Procurement:</b>	<b>NP-53.9 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>EPDC Bldg., MIRDC Compound, General Santos Ave., Taguig City, 1631 Metro Manila</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>UPS Back up Power</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Units of UPS Backup Power, to provide reliable backup power and safeguard against power disruptions, ultimately enhancing the stability, availability, and integrity of the Electronics Product Development Center (EPDC) Server Room.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Supply and delivery of two (2) units of UPS back up power with the following specifications:</p> <p>2.1.1. Main Input Voltage: 230 V</p> <p>2.1.2. Main Output Voltage: 230 V</p> <p>2.1.3. Minimum Rated Power in W: 1400 W</p> <p>2.1.4. Minimum Rated VA: 2000 A</p> <p>2.1.5. Input Connection Type: IEC 60320 C14</p> <p>2.1.6. Battery Type: Lead Acid Battery</p> <p>2.1.7. Output Connection Type: At least 4 (Four) IEC 60320 C13</p> <p>2.2. Warranty</p> <p>2.2.1. Units must carry at least one (1) year warranty, which shall commence from the date of acceptance of the end-user.</p> <p>3. PAYMENT AND DELIVERY TERMS</p> <p>3.1. Must be delivered within thirty (30) calendar days upon issuance of Notice to Proceed at EPDC Bldg., MIRDC Compound, General Santos Ave., Taguig City, 1631 Metro Manila.</p> <p>3.2. Full payment will only be processed once completely delivered, inspected, and accepted by the end-user.</p> <p>(Please see attached quotation.)</p>	2	₱48,500.00	₱97,000.00
				<b>TOTAL:</b>	<b>₱97,000.00</b>

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 Amount in Words)	Ninety Seven Thousand Pesos Only
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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, DN: cn=Franz A. De Leon, o=DOST-ASTI  
 Director, DOST-ASTI

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

Fund Cluster: <u>01</u>	ORS / BURS No.: <u>01102102023-09-000031</u>
Funds Available: <u>PHP 97,000.00</u>	ORS / BURS Date: <u>SEPTEMBER 21, 2023</u>
	Amount: <u>₱ 97,000.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III	



19 September 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 Two (2) Units UPS Back up Power</b>
	Purchase Request No.	: <b>GAA-23-08-17446</b>
	Purchase / Work Order No.	: <b>23-09-184</b>
	Total Contract Price	: <b>Php 97,000.00</b>
(inclusive of taxes, import duties and all other charges or fees)	Total Contract Price in Words	: <b>Ninety Seven Thousand 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.** Registered Professional Engineer  
 Director

DATE OF ISSUANCE:

25 SEP 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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**ASTI-FM 03-19**  
**REV 1 / 13 January 2020**