



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

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-09-195
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	September 26, 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	Unit	<p>21.5" LED Monitors</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) units of 21.5" LED Monitors, which will be used as an equipment for the REIINN Project.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must abide and meet the following minimum specifications of the equipment:</p> <p>2.1.1. View Area: 478.6x260.2 mm</p> <p>2.1.2. Resolution: 1920x1080</p> <p>2.1.3. Video Connector: 1x HDMI 1.4, 1x VGA</p> <p>2.1.4. Aspect Ratio: 16:09</p> <p>2.1.5. Color: Raven Black</p> <p>2.1.6. The 21.5" LED Monitors must be brand new and unused.</p> <p>3. WARRANTY</p> <p>3.1. All units must carry three (3) months warranty for other parts and services that covered defects in materials and workmanship.</p> <p>3.2. Defective units should be replaced fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or units that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods and/or performance of services 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 made only upon certification/acceptance by End-user to the effect that the Goods have been rendered or delivered in</p>	6	₱6,780.00	₱40,680.00

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

FD 2023-09-0022
085 2023-09-000744

	<p>accordance with the terms of this Contract and have been duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government tax and fee.</p> <p>(Please see attached quotation.)</p>		
			TOTAL: ₱40,680.00
(Total Amount in Words)		Forty Thousand Six Hundred Eighty 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>011011012023-09-000744</u>
Funds Available:	<u>PHP 40,680.00</u>	ORS / BURS Date:	<u>SEPTEMBER 27, 2023</u>
		Amount:	<u>₱ 40,680.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



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26 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	: Supply and Delivery of Six (6) Units 21.5" LED Monitors
Purchase Request No.	: GAA-23-07-17181
Purchase / Work Order No.	: 23-09-195
Total Contract Price	: Php 40,680.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Forty Thousand Six Hundred Eighty 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@astl.dost.gov.ph.

Respectfully,


FRANZ A. DE LEON, Ph.D.
Director

DATE OF ISSUANCE:

OCT 02 2023

RECEIVED BY:

Signature over Printed Name

Date and Time

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