



Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



**PURCHASE ORDER**

ASTI - FM 03-17  
REV 3 / 10 October 2023

<b>Supplier:</b>	<b>JASSEN HARRIS INDUSTRIES CORP.</b>	<b>PO No.:</b>	<b>23-11-236</b>
<b>Address:</b>	<b>1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila</b>	<b>PO Date:</b>	<b>November 13, 2023</b>
<b>TIN:</b>	<b>009-248-102-000</b>	<b>Mode of Procurement:</b>	<b>Shopping (b)</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
<b>1</b>	<b>Unit</b>	<p><b>Refrigerator</b></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) Unit Refrigerator.</p> <p>1.2. The Approved Budget for the Contract (ABC) includes all applicable government taxes and other applicable charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Capacity: At least 8 cubic feet</p> <p>2.2. Frost free</p> <p>2.3. Smart inverter</p> <p>2.4. Door Cooling</p> <p>2.5. Linear Cooling</p> <p>2.6. Multi Airflow</p> <p>2.7. Pullout Tray</p> <p>2.8. Flat Multi Duct</p> <p>2.9. Trim less tempered glass, two (2) shelves</p> <p>3.0 Moving ice maker</p> <p>3.1. LED panel lighting</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. The supplier warrants that the items are free from manufacturing defects and shipping/delivery issues.</p> <p>3.2. Defective/Incorrect items shall be replaced.</p> <p>3.3. One (1) year warranty on parts and service, and ten (10) years warranty on compressor, which will commence upon acceptance of delivery.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Price must be inclusive of government taxes and other applicable charges.</p> <p>4.2. Government terms, payment upon complete delivery.</p> <p>4.3. The supplier shall deliver goods within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>(Please see attached quotation.)</p>	<b>1</b>	<b>P24,480.00</b>	<b>P24,480.00</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

			<b>TOTAL:</b>	<b>₱24,480.00</b>
<b>(Total Amount in Words)</b>			<b>Twenty Four Thousand Four Hundred Eighty 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,

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

  
**FRANZ A. DE LEON, Ph.D.** Digitally signed by Franz A. De Leon

Director, DOST-ASTI

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

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>011021012023-11-000055</u>
<b>Funds Available:</b>	<u>PHP 24,480.00</u>	ORS / BURS Date:	<u>NOVEMBER 14, 2023</u>
		Amount:	<u>₱24,480.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



13 November 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	: <u>Supply and Delivery of One (1) Unit Refrigerator</u>
Purchase Request No.	: <u>GAA-23-09-17693</u>
Purchase / Work Order No.	: <u>23-11-236</u>
Total Contract Price	: <u>Php 24,480.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Twenty Four Thousand Four Hundred Eighty Pesos</u>

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:

20 NOV 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  
 Website : [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)  
 Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

Tel No. : +632 8249-8500  
 +632 8426-9755;  
 Fax No. : +632 8426-9764

ASTI-FM 03-19  
 REV 2 / 05 October 2023