



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

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	ROAMER-23-12-005
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	December 4, 2023
TIN:	009-248-102-000	Mode of Procurement:	Shopping (b)

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Room 409, National Engineering Center – University of the Philippines, Diliman, Quezon City** Delivery Term: **Forty-five (45) 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>Portable Monitor</p> <p>1.Objective</p> <p>1.1.DOST-ASTI intends to procure one (1) unit of a portable monitor, which will be for office use.</p> <p>1.2.The ABC is inclusive of government taxes and all other applicable charges.</p> <p>2.Technical Specifications</p> <p>2.1.Display Panel Size: 15.6 inches</p> <p>2.2.Aspect Ratio: 16:9</p> <p>2.3.Display Surface: Non-Glare</p> <p>2.4.Backlight Type: LED</p> <p>2.5.Panel Type: In Plane Switching (IPS)</p> <p>2.6.Viewing Angle (CR\geq10, H/V): 178°/ 178°</p> <p>2.7.Resolution: 1920x1080</p> <p>2.8.Brightness: 250 cd/m²</p> <p>2.9.Contrast Ratio: 800:1</p> <p>2.10.Display Colors: 262K</p> <p>2.11.Response Time: 5 ms</p> <p>2.12.Refresh Rate (Max.): 60Hz</p> <p>2.13.HDCP: Yes</p> <p>2.14.I/O Ports: USB-C x 1</p> <p>2.15.Voltage: 100-240V, 50/60Hz</p> <p>3.Warranty</p> <p>3.1.Supplier warrants the item against defects in manufacturing and shipping and delivery issues.</p> <p>3.2.Defective and incorrect items shall be replaced.</p> <p>3.3.At least six (6) months warranty.</p> <p>4.Payment and Delivery Terms</p> <p>4.1.Price is inclusive of government taxes, delivery fees, and other charges.</p> <p>4.2.Items must be delivered to DOST-ASTI Extension Office, Room 409, National Engineering Center – University of the Philippines, Diliman, Quezon City, within forty-five (45) calendar days</p>	1	P12,850.00	P12,850.00

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


	upon issuance of NTP. (Please see attached quotation.)			
			TOTAL:	P12,850.00
(Total Amount in Words)			Twelve Thousand Eight Hundred Fifty 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:

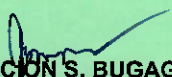
Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D. *B. Deon*
Director, DOST-ASTI

Digitally signed
By: DOST-ASTI
Benjamin R. Lora

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073086012023-12-000578</u>
Funds Available:	<u>PHP 12,850.00</u>	ORS / BURS Date:	<u>DECEMBER 05, 2023</u>
		Amount:	<u>P 12,850.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



04 December 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 One (1) Unit Portable Monitor
Purchase Request No.	: ROAMER-23-10-17845
Purchase / Work Order No.	: ROAMER-23-12-005
Total Contract Price	: Php 12,850.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Twelve Thousand Eight Hundred Fifty 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. Ph.D.
 Director

DATE OF ISSUANCE:

DEC 07 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
 Email : 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