



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> | JASSEN HARRIS INDUSTRIES CORP.                             | <b>PO No.:</b>              | 24-05-097    |
| <b>Address:</b>  | 1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila | <b>PO Date:</b>             | May 17, 2024 |
| <b>TIN:</b>      | 009-248-102-000  | <b>Mode of Procurement:</b> | Shopping (b) |

Gentleman:

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

|                           |  |                       |  |
|---------------------------|--|-----------------------|--|
| <b>Place of Delivery:</b> | ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101 | <b>Delivery Term:</b> | Thirty (30) calendar days upon issuance of NTP |
| <b>Date of Delivery:</b>  | _____  | <b>Payment Term:</b>  | Government Terms                               |
|                           |  | <b>Warranty Term:</b> | _____  |

| Stock / Property No. | Unit  | Description  | Quantity | Unit Cost | Amount     |
|----------------------|-------|--|----------|-----------|------------|
| 1                    | Piece | <b>Accessory - Wireless Mouse</b><br>1. GENERAL OVERVIEW<br>1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TWO (2) PCS OF WIRELESS MOUSE to be used for Computer Aided Drawing (CAD) designs and performing other daily work tasks under the STRIIIDER project.<br>1.2. The Approved Budget for the Contract (ABC) includes all applicable government taxes and services charges.<br><br>2. TECHNICAL SPECIFICATIONS<br>2.1. Sensor Technology: Darkfield high precision<br>2.2. Nominal Value: 1000 dpi<br>2.3. DPI (Minimal and Maximal Value): 200 to 4000 (can be set in increments of 50 dpi)<br>2.4. Battery:<br>2.4.1. Life: up to 70 days on a single full charge<br>2.4.2. Type: rechargeable Li-Po battery<br>2.4.2.1. Current: 500 mAh<br>2.5. Number of Buttons: Seven (7)<br>2.6. Gesture Button: Yes<br>2.7. Scroll Wheel: Yes, with auto-shift<br>2.8. Standard and Special Buttons: Back/forward and middle click<br>2.9. Wireless Capability:<br>2.9.1. Operating Distance: 10 m (33 ft)<br>2.9.2. Technology: Advanced 2.4 GHZ<br><br>3. PACKAGE INCLUSION<br>3.1. One (1) pc mouse<br>3.2. One (1) pc unifying receiver<br>3.3. One (1) pc micro-USB cable for recharging<br><br>4. NOTES<br>4.1. ICT Supplies<br><br>5. WARRANTY | 2        | P5,300.00 | P10,600.00 |

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




|                                |   |  |  |                   |
|--------------------------------|---|--|--|-------------------|
|                                | <p>5.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials.</p> <p>5.2. Warranty service shall commence from the date of end-user acceptance.</p> <p>5.3. Any replacement service must be successfully performed within fifteen (15) calendar days.</p> <p>6. DELIVERY AND PAYMENT TERMS</p> <p>6.1. The goods must be delivered within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>6.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the End-user.</p> <p>6.3. No payment shall be made for the supplies and materials not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p> |  |  |                   |
|                                |   |  | <b>TOTAL:</b>                              | <b>P10,600.00</b> |
| <b>(Total Amount in Words)</b> |   |  | <b>Ten Thousand Six Hundred 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.**  
\_\_\_\_\_  
Director, DOST-ASTI

Digitally signed by Benjamin R. Lara

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

|   |               |                                       |
|---|---------------|---------------------------------------|
| <b>Fund Cluster:</b>  | 01            | ORS / BURS No.: 01101012024-05-000364 |
| <b>Funds Available:</b>   | Php 10,600.00 | ORS / BURS Date: MAR 20, 2024         |
|   |               | Amount: ₱ 10,600.00                   |
| <br><b>GAY CONCEPCION S. BUGAGAO</b><br>Accountant III |               |                                       |



17 May 2024

**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 1014

Dear Mr. Sy,

This Notice to Proceed is hereby issued for the following contract details:

|   |   |   |
|---|---|---|
| Contract Name   | : | <b>Supply and Delivery of Two (2) Pieces Accessory<br/>- Wireless Mouse</b> |
| Purchase Request No.  | : | <b>GAA-24-03-18932</b>  |
| Purchase / Work Order No.   | : | <b>24-05-097</b>  |
| Total Contract Price  | : | <b>₱10,600.00</b>   |
| (inclusive of taxes, import duties and all other charges or fees) |   |   |
| Total Contract Price in Words                                     | : | <b>Ten Thousand Six Hundred 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.**  
 Director

Digitally signed  
 by Bayani  
 Benjamin R. Lara

DATE OF ISSUANCE:

May 22, 2024

RECEIVED BY:

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Date and Time