



PURCHASE ORDER

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

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	24-06-129
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	June 13, 2024
TIN:	009-248-102-000	Mode of Procurement:	NP-53.9 Small Value Procurement

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	Piece	<p>Workshop Consumables - Solder Paste</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI seeks qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PC OF SOLDER PASTE to be used to create electrical connections and mechanical bonds between the printed circuit board pads and surface mount devices.</p> <p>1.2. The ABC includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Lead free No-clean Solder Paste</p> <p>2.2. Composition:</p> <p>2.2.1. Tin (Sn): 96.5</p> <p>2.2.2. Silver (Ag): 3</p> <p>2.2.3. Copper (Cu): 0.5</p> <p>2.3. Process: Lead-free</p> <p>3. WARRANTY</p> <p>3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials.</p> <p>3.2. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user.</p> <p>4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>	1	₱8,990.00	₱8,990.00
				TOTAL:	₱8,990.00



(Total Amount in Words)	Eight Thousand Nine Hundred Ninety 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. 
Director, DOST-ASTI

Digitally signed by Bayani Benjamin R. Lara

(Date)

Fund Cluster:	01	ORS / BURS No.: 61101012629-06-000467
		ORS / BURS Date: JUNE 14, 2024
Funds Available:	Php 8,990.00	Amount: ₱ 8,990.00
 GAY CONCEPCION S. BUGAGAO Accountant III		



13 June 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	:	Supply and Delivery of One (1) Piece Workshop Consumables- Solder Paste
Purchase Request No.	:	GAA-24-04-19139
Purchase / Work Order No.	:	24-06-129
Total Contract Price	:	₱8,990.00
(inclusive of taxes, import duties and all other charges or fees)		
Total Contract Price in Words	:	Eight Thousand Nine Hundred Ninety 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.
 Director


Digitally signed
 by Benjamin R.
 Lara

DATE OF ISSUANCE:

24 JUN 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time