



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.:	ALAM-24-09-016
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	September 09, 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	Unit	<p>Mechanical End Stops</p> <p>1. GENERAL STATEMENT</p> <p>1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of One (1) Unit of Mechanical End Stops.</p> <p>1.2 The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, termination, duties, etc.)</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1 Working Voltage/Current: 2A, 300 V</p> <p>2.2 Wire Type: AWG Wire</p> <p>3. WARRANTY</p> <p>3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section</p> <p>3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.3 Must carry at least three (3) months warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of NTP.</p> <p>4.2 Price must be inclusive of government taxes and other charges.</p> <p>4.3 Payment shall be made only upon certification/acceptance by the end-user to the effect that the goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>4.4 No payment shall be made for goods not yet rendered or for goods not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>	2	P150.00	P300.00

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

2	Unit	<p>Micro USB to Type A USB Cable</p> <p>1. GENERAL STATEMENT 1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of One (1) Unit of Micro USB to Type A USB Cable. 1.2 The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, termination, duties, etc.).</p> <p>2. TECHNICAL SPECIFICATIONS 2.1 Connectors: Micro USB, USB 2.0 2.2 Compatibility: Android tablets, mobile phone 2.3 Cable Dimension: 0.5m</p> <p>3. WARRANTY AND GOODS 3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section 3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.3 Must carry at least three (3) months warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS 4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of NTP. 4.2 Price must be inclusive of government taxes and other charges. 4.3 Payment shall be made only upon certification/acceptance by the end-user to the effect that the goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. 4.4 No payment shall be made for goods not yet rendered or for goods not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>	1	P140.00	P140.00
3	Unit	<p>DC Power Connector Female</p> <p>1. GENERAL STATEMENT 1.2 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of One (1) Unit DC Power Connector Female. 1.3 The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, termination, duties, etc.).</p> <p>2. TECHNICAL SPECIFICATIONS 2.1 Current Rating: 5 A DC 2.2 Compatibility: 2.1 mm and 2.5 mm plugs for PCB mounting 2.3 Voltage Rating: 12 V</p> <p>3. WARRANTY AND GOODS 3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section 3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.3 Must carry at least three (3) months warranty.</p>	1	P495.00	P495.00

	<p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of NTP.</p> <p>4.2 Price must be inclusive of government taxes and other charges.</p> <p>4.3 Payment shall be made only upon certification/acceptance by the end-user to the effect that the goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>4.4 No payment shall be made for goods not yet rendered or for goods not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>			
			TOTAL:	P935.00
(Total Amount in Words)			Nine Hundred Thirty Five 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)


Digitally signed by Franz A. De Leon
FRANZ A. DE LEON, Ph.D.
 Director, DOST-ASTI

(Date)

Fund Cluster:	01	ORS / BURS No.: 023086012029-09-000311
Funds Available:	PHP 935.00	ORS / BURS Date: SEPTEMBER 10, 2029
		Amount: ₱ 935.00
<p> GAY CONCEPCION S. BUGAGAO Accountant III</p>		



09 September 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 Two (2) Units Mechanical End Stops and Other Items
Purchase Request No.	: ALAM-24-06-19469
Purchase / Work Order No.	: ALAM-24-09-016
Total Contract Price	: Php 935.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Nine Hundred Thirty Five 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 Franz A. De Leon
 DN: cn=Franz A. De Leon, o=ASTI, ou=ASTI, email=franz@asti.dost.gov.ph

DATE OF ISSUANCE:

September 17 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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