



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-24-09-017
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	September 13, 2024
TIN:	009-248-102-00000	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:	Ten (10) 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 2TB Storage with Password Protection (Plug & Play)</p> <p>1. GENERAL STATEMENT</p> <p>1.1 The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) UNIT OF PORTABLE 2TB STORAGE WITH PASSWORD PROTECTION (PLUG & PLAY).</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 Capacity: 2TB</p> <p>2.2 Plug and play</p> <p>2.3 USB 3.0 capable</p> <p>2.4 Compatibility: Most Operating Systems like Windows, MacOS and Chrome OS</p> <p>3. WARRANTY AND SERVICES</p> <p>3.1 The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues.</p> <p>3.2 Defective/Incorrect items shall be replaced.</p> <p>3.3 One (1) year warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the service shall start not later than ten (10) calendar days upon issuance of NTP.</p> <p>4.2 Payment shall be made only upon certification/acceptance by the end-user that the goods are delivered in accordance with the terms of this Contract and are duly inspected and accepted.</p> <p>4.3 No payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract.</p> <p><i>(Please see attached quotation.)</i></p>	1	₱5,700.00	₱5,700.00

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

			TOTAL:	P5,700.00
(Total Amount in Words)			Five Thousand Seven Hundred 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.

Director, DOST-ASTI

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>023086012024-09-00097</u>
Funds Available:	<u>Php 5,700.00</u>	ORS / BURS Date:	<u>SEPTEMBER 16, 2024</u>
		Amount:	<u>₱ 5,700.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



13 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

Dear Mr. Sy,

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

Contract Name	: Supply and Delivery of Portable 2TB Storage with Password Protection (Plug & Play)
Purchase Request No.	: ALAM-24-08-19706
Purchase / Work Order No.	: ALAM-24-09-017
Total Contract Price	: Php 5,700.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Five Thousand Seven Hundred 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. Digitally signed by Franz A. De Leon
 Director

DATE OF ISSUANCE:

September 17 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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 REV 2 / 05 October 2023