



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.:	24-10-229
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	October 02, 2024
TIN:	009-248-102-00000	Mode of Procurement:	Competitive Bidding

Gentleman:

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

Place of Delivery: EPDC Bldg., MIRDC Compound, Bicutan, Taguig City

Delivery Term: Sixty (60) 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>Laptop</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) units Laptop to be used in day-to-day operations of EPDC.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government fees, taxes, and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Processor: At least AMD Ryzen 5 7530U or better technology</p> <p>2.2. Operating System: At least Windows 11 Home or better</p> <p>2.3. Display: 15.6" FHD (1920x1080), IPS-Level or higher</p> <p>2.4. Graphics: At least AMD Radeon Graphics or equivalent technology</p> <p>2.5. Memory: 16GB RAM – DDR4 or higher</p> <p>2.6. Storage Capability: 512GB SSD M.2 SSD slot or higher</p> <p>2.7. Webcam: HD type (30fps@720p) or higher</p> <p>2.8. Keyboard: Single Backlit Keyboard</p> <p>2.9. Audio: 2x 2W Speaker</p> <p>2.10. Audio Jack: 1x Mic-in/Headphone-out Combo Jack</p> <p>2.11. I/O Ports:</p> <p>2.11.1. 1x Type-C USB3.2 Gen2 with PD charging</p>	6	₱38,500.00	₱231,000.00

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>2.11.2. 1x Type-A USB3.2 Gen2 2.11.3. 2x Type-A USB2.0 2.11.4. 1x Micro SD Card Reader 2.11.5. 1x HDMI 2.1 (4K @ 60Hz) 2.12. Security: Firmware Trusted Platform 2.13. Module(fTPM) 2.0 2.14. Battery: At least 3-Cell 39.3 / 53.8 Battery (Whr) 2.15. AC Adapter: 65W 2.16. Approximate Dimension (WXDXH): 359 x 241 x 19.9 mm</p> <p>3. Accessories/Inclusions 3.1. One (1) unit of laptop must include the following: 3.1.1. One (1) Sleeve Bag 3.1.2. Charging Adapter 3.1.3. User Manual</p> <p>4. WARRANTY 4.1. Supplier warrants items against defects in manufacturing, shipping, and delivery issues. 4.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the property and Supply Section. 4.3. The warranty period should be at least one (1) year, which shall commence from the date of acceptance of the end-user.</p> <p>5. PAYMENT AND DELIVERY TERMS: 5.1. Delivery must be done within sixty (60) calendar days upon issuance of Notice to Proceed to EPDC Bldg., MIRDC Compound, Bicutan, Taguig City. 5.2. Government terms. Full payment will only be processed once completely delivered, inspected, and accepted by the end-user.</p> <p>(Please see attached offer.)</p>			
			TOTAL:	P231,000.00
(Total Amount in Words)		Two Hundred Thirty One Thousand 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,




FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed
by Bayani
Benjamin R
Lara

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>021011012024-10-000834</u>
Funds Available:	<u>Php 231,000.00</u>	ORS / BURS Date:	<u>OCTOBER 03, 2024</u>
		Amount:	<u>₱ 231,000.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



02 October 2024

NOTICE TO PROCEED
PUBLIC BIDDING

Mr. MIKE JASSEN T. SY
 President
JASSEN HARRIS INDUSTRIES CORP.
 1063 Tomas Mapua St., Brgy. 329 Zone 33
 Sta. Cruz, Manila

Dear Mr. Sy,

Notice is hereby given to **JASSEN HARRIS INDUSTRIES CORP.** that work/delivery may proceed for the following procurement details:

Contract Name	: <u>Supply and Delivery of Six (6) Units of Laptop for EPDC Admin</u>
Purchase Request No.	: <u>GAA-24-07-19616</u>
Purchase / Work Order No.	: <u>24-10-229</u>
Total Contract Price	: <u>Php 231,000.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Two Hundred Thirty One Thousand Pesos</u>

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be either retention money in an amount equivalent to at least five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

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. Lora

DATE OF ISSUANCE:	RECEIVED BY:	WARRANTY SECURITY
OCT 04 2024	Signature over Printed Name	Type of Warranty Security:
	Date and Time	Amount of Warranty Security: <u>Php</u>
		O.R. No.:

Postal Address : ASTI Bldg. UP 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 8249-9764

ASTI - FM 03-18
 REV 3 / 05 October 2023