



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>	24-10-228
<b>Address:</b>	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	<b>PO Date:</b>	October 02, 2024
<b>TIN:</b>	009-248-102-00000	<b>Mode of Procurement:</b>	Competitive Bidding

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>	Provided for under description
<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	License	<p><b>SUBSCRIPTION TO A BUSINESS INTELLIGENCE AND VISUAL ANALYTICS PLATFORM</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1 DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) License to Subscription to Business Intelligence and Visual Analytics Platform, for twelve (12) months.</p> <p>1.2 The Approved Budget for the Contract is inclusive of government taxes and other applicable service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Designed for users who create content. This can include the design, cleaning, and curation of data sources, which others will use to analyze governed data, or the creation of visualizations and dashboards with which other users will interact.</p> <p>2.2. Can access the full functionality of these applications to create content: Data Preparation Tool, Desktop, Server, and Cloud</p> <p>2.3. Comes with a Data Preparation Tool wherein the user can use to combine, clean and merge data from a myriad of sources into one data source. Cleaning/merging steps can then be</p>	1	₱70,500.00	₱70,500.00 <i>edecide 103 software</i>

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

combined into fully documented repeatable flows and run as needed.

2.4. Comes with a Desktop app, a client-based report development tool. It provides more options when it comes to formatting, mapping, dashboard and data source creation.

2.5. Server is an online platform that allows the user to host and manage data sources, workbooks, reports, and dashboards created on the Desktop app.

2.6. Cloud is a fully hosted Software-as-a-Service (SaaS) solution that enables organizations to access and analyze data through a web browser without needing on-premises infrastructure.

### 3. TECHNICAL SUPPORT SERVICE

3.1. Technical support should be available at least 8 hrs., from Monday to Friday, and has the following response time:

3.1.1. Application is down – Two (2) business hrs.;

3.1.2. Serious degradation – Six (6) business hrs.;

3.1.3. Moderate impact – One (1) business day; and

3.1.4. Low impact - One (1) to two (2) business days.

3.2. End-user must be able to request technical support by phone, email, or through a website.

3.3. With readily accessible documentations/instruction manuals.

### 4. DELIVERY AND PAYMENT

4.1. Bid price shall be inclusive of government taxes, delivery fee, and all other related charges.

4.2. Activation shall be within thirty (30) days after issuance of Notice to Proceed.

4.3. Payment shall be made only upon activation of the license subscription and certification/acceptance by the end-user that the items are delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for items not delivered under this Contract.

4.4. Charging: ASTI-GAA under eDecide Project

(Please see attached offer.)

2	Lot	<p><b>OpenAI Subscription</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI seeks qualified and competent bidders for the renewal of one (1) lot of DOST-ASTI's existing OpenAI Subscription to be used as prototyping and development of Large Language Model based application.</p> <p>1.1.1. The above subscription renewal is necessary as the iTANONG Project has an existing OpenAI Subscription crucial for its research and development activities as it allows access to latest version/upgrade, enhancements, and full access to technical support to fully utilize the existing subscription. It is understood that the existing framework of the project is built upon the models of OpenAI from the start due to its high performance, reliability, and responsive customer support. Thus, the research team decided to continue utilizing OpenAI's models for their Text-to-SQL synthesis experiments.</p> <p>1.2. The procurement of OpenAI Subscription is pursuant to Section 18 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, which recognizes the circumstances where reference to brand names may be allowed, specifically "[for] items or parts that are compatible with the existing fleet or equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment."</p> <p>1.3. The Approved Budget for the Contract includes all applicable government taxes and services charges.</p> <p>1.4. Credentials of the subscription for renewal will be disclosed to the winning bidder.</p> <p><b>2. TECHNICAL SPECIFICATION</b></p> <p>2.1. Monthly subscription for two (2) accounts of OpenAI, with five (5) months duration, particularly from 01 August 2024 to 31 December 2024.</p> <p>2.2. Exclusive access to tokens that will be used for the following capabilities of OpenAI:</p> <p>2.2.1. Text Generation</p> <p>2.2.2. Function Calling</p> <p>2.2.3. Embeddings</p> <p>2.2.4. Fine-tuning</p> <p>2.2.5. Moderation</p> <p>2.3. The supplier should provide a consumable balance usable of \$5,000 of</p>	1	P420,000.00	<p>P420,000.00</p> <p>IT Support for software</p>
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	tokens shared by two accounts for said duration.			
	<b>3. TECHNICAL SUPPORT SERVICES</b> 3.1. Technical support should be available at least eight (8) hours from Monday to Friday. 3.2. End-users must be able to request technical support by phone, email, or through a website.			
	<b>4. PAYMENT AND DELIVERY TERMS</b> 4.1. Service provider must deliver the subscription within thirty (30) calendar days of issuance of Notice to Proceed. 4.2. Price must be inclusive of government taxes and all other applicable charges.  (Please see attached offer.)			
			<b>TOTAL:</b>	<b>P490,500.00</b>
	<b>(Total Amount in Words)</b>	<b>Four Hundred Ninety Thousand Five 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

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

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>021011012024-10-000842</u>
<b>Funds Available:</b>	<u>Php 490,500.00</u>	ORS / BURS Date:	<u>OCTOBER 04, 2024</u>
		Amount:	<u>P 490,500.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			

Digitally signed  
By Franz A. De Leon  
DN: cn=Franz A. De Leon



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	: <b>Supply and Delivery of Various Software Subscriptions</b>
Purchase Request No.	: <b>GAA-24-07-19560   GAA-24-07-19617</b>
Purchase / Work Order No.	: <b>24-10-228</b>
Total Contract Price	: <b>Php 490,500.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Four Hundred Ninety Thousand Five Hundred Pesos</b>

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.** Digitally signed by Benjamin R. Lara  
 Director

<b>DATE OF ISSUANCE:</b>	<b>RECEIVED BY:</b>	<b>WARRANTY SECURITY</b>
<u>07 OCT 2024</u>	_____	
	Signature over Printed Name	Type of Warranty Security: _____
	_____	Amount of Warranty Security: <u>Php</u>
	Date and Time	O.R. No.: _____

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