

AP2024-10-0042
 0252024-10-000054



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.:	24-10-244
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	October 22, 2024
TIN:	009-248-102-00000	Mode of Procurement:	Shopping (b)

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>Wireless Mechanical Keyboard</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Label Printer to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Quantity: Twenty-four (24) units</p> <p>2.2. Connection: Type-C wired or 2.4G wireless Bluetooth</p> <p>2.3. Product Weight: Approximately 1183g</p> <p>2.4. Keys:</p> <p>2.4.1. At least ninety-nine (99) keys</p> <p>2.4.2. With number keys</p> <p>2.5. Hot-swappable</p> <p>2.6. RGB backlight</p> <p>2.7. Battery</p> <p>2.7.1. At least 8000mAh (2*4000mAh) battery capacity</p> <p>2.7.2. Rechargeable Li-ion battery</p> <p>2.8. Approximately fifty-three (53) hours (default light effect) endurance</p> <p>2.9. Operating System: WIN XP/7/8/10/Android/IOS/MAC</p> <p>2.10. Color:</p> <p>2.10.1. Preferably white, grey</p> <p>2.10.2. Other colors subject for end-user's</p>	24	₱3,950.00	₱94,800.00

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

	approval 3. WARRANTY 3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section. 3.3. Warranty should be one (1) year for parts and labor. 4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for the items not yet delivered under this contract. (Please see attached quotation.)			
			TOTAL:	₱94,800.00
(Total Amount in Words)			Ninety Four Thousand Eight 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

Digitally signed
by Bayani
Benjamin R. La...

(Date)

Fund Cluster:	01	ORS / BURS No.:	021021012024-10-00054
Funds Available:	₱ 94,800.00	ORS / BURS Date:	OCTOBER 29, 2024
		Amount:	₱ 94,800.00
 GAY CONCEPCION S. BUGAGAO Accountant III			



22 October 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 Twenty-Four (24) Units Wireless Mechanical Keyboard
Purchase Request No.	: GAA-24-09-19906
Purchase / Work Order No.	: 24-10-244
Total Contract Price	: Php 94,800.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Ninety Four Thousand Eight 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 Bayant Benjamin R. Lara
 Director

DATE OF ISSUANCE:

November 5, 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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Tel No.: +632 8249-8500
 +632 8426-9755
 Fax No.: +632 8249-9764

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