



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.:	24-12-290
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	December 09, 2024
TIN:	009-248-102-000	Mode of Procurement:	Competitive Bidding

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	License	<p>PROCUREMENT OF SOFTWARE LICENSE SUBSCRIPTION TO ONLINE LATEX EDITOR</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the subscription to Online Latex Editor, to be used for generating documents, including scientific and technical papers for publication, and other high-quality project-related materials under the project.</p> <p>1.2. The ABC includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Number of Licenses: Ten (10) licenses</p> <p>2.2. Duration: 12 months</p> <p>2.3. Maximum Collaborators per Project: User + Ten (10)</p> <p>2.4. Can compile timeout and servers</p> <p>2.5. Equipped with real-time track changes</p> <p>2.6. With full document history</p> <p>2.7. With advanced reference search</p> <p>2.8. Has git integration</p> <p>3. FEATURES</p> <p>3.1. Editor and real-time collaboration</p> <p>3.2. Thousands of templates</p> <p>3.3. Symbol palette</p> <p>3.4. GitHub integration</p> <p>3.5. Dropbox integration</p> <p>3.6. Mendeley integration</p> <p>3.7. Zotero integration</p>	10	₱15,950.00	₱159,500.00

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>3.8. Priority support</p> <p>4. WARRANTY SERVICE</p> <p>4.1. Access to software features, support, version upgrades, new releases, bugfixes and critical security patches must be made available for one (1) year from the date of user acceptance.</p> <p>5. DELIVERY AND PAYMENT TERMS</p> <p>5.1. The winning bidder is required to deliver the subscription within ten (10) calendar days upon issuance of NTP.</p> <p>6. NOTES</p> <p>6.1. Charging: ASTI GAA/ IT Support</p> <p>(Please see attached offer.)</p>			
				TOTAL: P159,500.00
(Total Amount in Words)			One Hundred Fifty Nine Thousand Five 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 Benjamin R. Lara

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>021011012024-12-001156</u>
Funds Available:	<u>Php 159,500.00</u>	ORS / BURS Date:	<u>DECEMBER 10, 2024</u>
		Amount:	<u>P 159,500.00</u>
<p> GAY CONCEPCION S. BUGAGAO Accountant III</p>			



09 December 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	: Supply and Delivery of Various Software Subscriptions (Lot No. 5)
	Purchase Request No.	: GAA-24-09-19936
	Purchase / Work Order No.	: 24-12-290
	Total Contract Price	: Php 159,500.00
(inclusive of taxes, import duties and all other charges or fees)		
	Total Contract Price in Words	: One Hundred Fifty Nine Thousand Five Hundred Pesos

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. Lara

DATE OF ISSUANCE:
13 DEC 2024

RECEIVED BY:

WARRANTY SECURITY

Signature over Printed Name

Type of Warranty Security:

Amount of Warranty Security: **P**

O.R. No.:

Date and Time

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