



ASTI-FM 03-17
 REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	NetMesh-23-05-005
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	May 12, 2023
TIN:	009-248-102-000	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:	Fifteen (15) 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>Power bank for laptops/mobiles</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the supply of twelve (12) units of Power Banks.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2.SPECIFICATIONS</p> <p>2.1. The supplier must abide by and meet the following specifications:</p> <p>2.2. Features: Multiple Device Charging, Fast charging</p> <p>2.3. Input type: Micro USB</p> <p>2.4. Outputs: Micro USB</p> <p>2.5. Number of Ports: three (3)</p> <p>2.6. Plug type: Universal</p> <p>2.7. Accessories:</p> <p>2.7.1. Travel pouch</p> <p>2.7.2. USB-C to USB-C cable</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1. Delivery must be 15 calendar days upon issuance of NTP.</p> <p>3.2. Payment upon complete delivery of items.</p> <p>(Please see attached quotation.)</p>	12	₱5,150.00	₱61,800.00
2	Unit	<p>Open Line Pocket Wi-fi</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the supply of three (3) units of Open Line Pocket Wi-fi.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and services charges.</p> <p>2.SPECIFICATIONS</p> <p>2.1. The supplier must abide by and meet the following specifications:</p> <p>2.2. Internet access can be shared with at least</p>	3	₱4,099.00	₱12,297.00

semi - 0E

semi - 10E

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

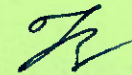
Tel No. : +632 8249-8500
 +632 8426-9755;
 Fax No. : +632 8426-9764

	ten (10) gadgets 2.3. 2000mAh battery and can last up to 8 hours 2.4. Supports the latest generation technology 3. DELIVERY AND PAYMENT TERMS 3.1. Delivery must be 15 calendar days upon issuance of NTP. 3.2. Payment upon complete delivery of items. (Please see attached quotation.)			
				TOTAL:
				₱74,097.00
(Total Amount in Words)		Seventy Four Thousand Ninety Seven 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.

5th Class
Professional Accountant

Director, DOST-ASTI

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>073086012023-05-000211</u>
Funds Available:	<u>PHP 74,097.00</u>	ORS / BURS Date:	<u>May 16, 2023</u>
		Amount:	<u>₱ 74,097.00</u>
 GAY CONCERCION S. BUGAGAO Accountant III			



Republic of the Philippines
Department of Science and Technology

ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



12 May 2023

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 Twelve (12) Units Power Bank for Laptops/Mobiles and Three (3) Units Open Line Pocket Wi-Fi
Purchase Request No.	: NetMeshR3-23-04-16532
Purchase / Work Order No.	: NetMesh-23-05-005
Total Contract Price	: Php 74,097.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Seventy Four Thousand Ninety Seven 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.
Director

DATE OF ISSUANCE:

RECEIVED BY:

Signature over Printed Name

Date and Time

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ASTI-FM 03-19
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