



ASTI – FM 03-17  
REV 3 / 10 October 2023

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	25-04-065
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	April 25, 2025
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:	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><b>ELECTRIC FAN, stand type</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and technology Institute (ASTI) is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies 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. Size and Blade: 16" Electric Fan with Plastic Blade</p> <p>2.2. Number of Blades (min): Three (3) blades</p> <p>2.3. Blade Size (min.): 380mm</p> <p>2.4. Grill: Metal</p> <p>2.5. Speed Control: Three (3) speed setting, manufacturer's standard</p> <p>2.6. Head Adjustment and Oscillation Control: Manufacturer's standard</p> <p>2.7. Height Adjustment: Manufacturer's standard</p> <p>2.8. Base: Manufacturer's standard</p> <p>2.9. Motor: Fully enclosed</p> <p>2.10. Voltage Capacity: 220 – 240 volts, 60Hz</p> <p>2.11. With PS Quality or ICC Mark</p> <p>2.12. With operating/user's manual (English Translation)</p>	2	P2,800.00	P5,600.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
CP Garcia Ave., Diliman, Quezon City 1101  
Website : [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)  
Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

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



		<p>2.13. Brand shall be engraved/embossed/printed/permanently stickered on the item.</p> <p>2.14. Delivery Location: EPDC Bldg., MIRDC Compd., General Santos Ave., Taguig City</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section</p> <p>3.3. Warranty period should be at least one (1) year.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the unit shall be made by the supplier thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>4.3 Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached offer.)</p>			
2	Unit	<p><b>KEYBOARD</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies 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. Wireless Mechanical Keyboard</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: Preferably white, grey</p>	65	₱4,900.00	₱318,500.00



		<p>2.11. Delivery Locations: National Engineering Center (NEC) Bldg., Juinio Hall, corner Agoncillo St. and Osmena Avenue, University of the Philippines Diliman, Quezon City 1101, (20 units) and ASTI Bldg, C.P Garcia Ave., UP Campus, Quezon City 1101, (45 units)</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section</p> <p>3.3. Warranty period should be at least 1 year.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the unit shall be made by the supplier thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>4.3 Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached offer.)</p>			
3	Unit	<p><b>EXTENSION CORD</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies 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. 12-gang power strip with switch</p> <p>2.2. Tower Type Extension with individual switch</p> <p>2.3. With Safety shutter protection features and Resistant to pressure, heat and moisture</p> <p>2.4. With safety breakers for protection against overloading</p> <p>2.5. Delivery Location: ASTI Bldg, C.P Garcia Ave., UP Campus, Quezon City 1101</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p>	10	P1,700.00	P17,000.00



		<p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section</p> <p>3.3. Warranty period should be at least 6 months.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the unit shall be made by the supplier thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>4.3 Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached offer.)</p>			
4	Unit	<p><b>GLUE GUN</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies 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. Compatible with 7.5 mm stick size with foldable stand</p> <p>2.2. heating time approx. 3 mins</p> <p>2.3. Can be used normally in 110V to 240V power supply</p> <p>2.4. Delivery Location: ASTI Bldg, C.P Garcia Ave., UP Campus, Quezon City 1101</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section</p> <p>3.3. Warranty period should be at least 6 months.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the unit shall be made by the supplier thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>4.3 Price must be inclusive of government</p>	2	P420.00	P840.00



		taxes and other charges.  (Please see attached offer.)			
5	Unit	<p><b>DOCUMENT SCANNER</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies 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. Throughput Speeds: 40 ppm / 80 ipm</p> <p>2.2. Feeder Capacity: Up to 80 sheets of 80 g/m<sup>2</sup> (20 lb.) paper</p> <p>2.3. Connectivity: USB 3.2 Gen 1x1 Compatible</p> <p>2.4. Document Size (min.): 52 mm x 52 mm (2.05 in. x 2.05 in.)</p> <p>2.5. Paper Thickness &amp; Weight:</p> <p>2.5.1. 27–433 g/m<sup>2</sup> (7.2–160 lb.) paper</p> <p>2.5.2. Hard card thickness up to 1.25 mm (0.05 in.)</p> <p>2.6. Optical Resolution (max.): 600 dpi</p> <p>2.7. Accessories &amp; Consumables:</p> <p>2.7.1. Integrated A4/Legal Flatbed</p> <p>2.7.2. Passport Flatbed Accessory</p> <p>2.7.3. Feeder Consumables Kits</p> <p>2.7.4. Stacking Deflector Accessory</p> <p>2.8. Acoustical Noise: Scanning: &lt;50 dB(A)</p> <p>2.9. Barcode Reading: Codabar, Code 128, Code 3 of 9, EAN-13, EAN-8, Interleaved 2 of 5, PDF417, QR, UPC-A, UPC-E</p> <p>2.10. Bundled Software: Smart touch</p> <p>2.11. Dimensions &amp; Weight</p> <p>2.11.1. Weight (approx.): 3.3 kg (7.2 lbs.)</p> <p>Depth: 204 mm (8.0 in.), not including input tray and output tray</p> <p>2.11.2. Width (approx.): 312 mm (12.3 in.)</p> <p>Height: 182.5 mm (7.2 in.), not including input tray</p> <p>2.11.3. Depth with Input Tray (approx.): 269 mm (10.6 in.)</p> <p>2.11.4. Height with Input Tray (approx.): 231.6 mm (9.1 in.)</p> <p>2.12. Electrical Requirements: 100–240 V</p> <p>2.13. File Format Outputs: BMP, JPEG, Single-page TIFF, Microsoft Excel, Microsoft Word, Multipage TIFF, PDF, Text searchable PDF, PNG, RTF</p> <p>2.14. Image Output Resolution Options: Up to 1200 dpi</p> <p>2.15. Operating System Compatibility: WINDOWS 10 (32- and 64-bit), WINDOWS</p>	1	P49,500.00	P49,500.00



		<p>11 (64 bit), WINDOWS Server 2019, WINDOWS Server 2022, Ubuntu 18.04 64-bit, Ubuntu 20.04 64-bit</p> <p>2.16. Operator Control Panel: 1.5 inch (38 mm) 7 segment LED</p> <p>2.17. Paper Handling (SurePath) Features: Ultrasonic Multifeed Technology, Length Multifeed Detection</p> <p>2.18. Power Consumption:</p> <p>2.18.1. Running: less than 20 watts</p> <p>2.18.2. Standby: less than 0.3 watts</p> <p>2.19. Recommended Daily Volume: Up to 5,000 pages per day</p> <p>2.20. Scanning Technology: Dual RGB LED Illumination CIS (CMOS); Grayscale output bit depth is 256 levels (8-bit); color output bit depth is 24 bits (8 x 3); color capture bit depth is 24 bits (8 x 3)</p> <p>2.21. Delivery Location: ASTI Bldg, C.P Garcia Ave., UP Campus, Quezon City 1101</p> <p>3. Warranty</p> <p>3.1. The warranty period must cover at least one (1) year of hardware service for parts and labor with onsite service after remote diagnosis.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) days upon receipt of notice from End-users / DOST-ASTI Property and Supply Section.</p> <p>3.3. Defective units may be defined as units not working upon testing or units that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. Payment and Delivery Terms</p> <p>4.1. Must be delivered within sixty (60) calendar days upon issuance of Notice to Proceed to DOST-ASTI Building, CP Garcia Ave., UP Campus, Diliman, Quezon City.</p> <p>4.2. Full payment will only be processed once completely delivered, inspected, and accepted by the end-user.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached offer.)</p>			
6	Unit	<p><b>DOT MATRIX PRINTER</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Department of Science and Technology (DOST) - Advanced Science and technology Institute (ASTI) is seeking qualified and competent bidders for the Supply and Delivery of Dot Matrix Printer</p>	1	P16,850.00	P16,850.00

Change 3.



to be used in the daily operations of the agency.

1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges

2. TECHNICAL SPECIFICATIONS

- 2.1. Print Method: Impact dot matrix
- 2.2. Number of Pins in Head: 9 pins
- 2.3. Printing Columns: 80
- 2.4. Weight: at least 4kg
- 2.5. Dimension:
  - 2.5.1. Length: at least 355.6mm (14") – 330.2mm (13") exclude knob
  - 2.5.2. Width: at least 254mm (10")
  - 2.5.3. Height: at least 152.4mm (6")
- 2.6. Print Speed:
  - 2.6.1. High Speed Draft: 347 / 357 / 390 cps
  - 2.6.2. High Speed Draft Condensed: 383 / 298 cps
  - 2.6.3. Draft: 260 / 312 / 223 cps
  - 2.6.4. Draft Condensed: 222 / 260 cps
  - 2.6.5. Draft Emphasized: 130 cps
  - 2.6.6. NLQ: 65 / 78 / 55 / 47 / 56 cps
- 2.7. Print Characteristics:
  - 2.7.1. Character Sets: Italic table, PC437 (US Standard Europe), PC850 (Multilingual), PC860 (Portugese), PC861 (Icelandic), PC863 (Canadian French), PC865 (Nordic), Abicomp, BRASCII, Roman 8, ISO Latin 1, PC 858, ISO 8859-15
  - 2.7.2. Barcode Fonts: EAN-13, EAN-8, Interleaved 2 of 5, UPC-A, UPC-E, Code 39, Code 128, Postnet
- 2.8. Paper Handling
  - 2.8.1. Paper Path:
    - 2.8.1.1. Tractor: Rear in, Top out
    - 2.8.1.2. Manual Insertion: Rear in, Top out
  - 2.8.2. Paper Size (Length x Width x Thickness):
    - 2.8.2.1. Cut Sheet (Single Sheet): Approx. 100 ~ 364mm x 100 ~ 257mm x 0.065 ~ 0.14mm
    - 2.8.2.2. Cut Sheet (Multi Part): Approx. 100 ~ 364mm x 100 ~ 257mm x 0.12 ~ 0.39mm
    - 2.8.2.3. Envelope (No.6): Approx. 92mm x 165mm x 0.16 ~ 0.52mm
    - 2.8.2.4. Envelope (No.10): Approx. 105mm x 241mm x 0.16 ~ 0.52mm
    - 2.8.2.5. Continuous Paper: Approx. 101.6 ~ 558.8mm x 101.6 ~ 254.0mm x 0.065 ~ 0.39mm
  - 2.8.3. Paper Feeding
    - 2.8.3.1. Standard: Friction, Push Tractor
    - 2.8.3.2. Optional: Roll Paper Holder
  - 2.8.4. Copies: Original + 4 copies
  - 2.8.5. Line Spacing: Approx. 4.23mm (1/6") or programmable in increments of



	<p>0.118mm (1/216")</p> <p>2.8.6. Input Data Buffer: 128KB</p> <p>2.8.7. Ribbon Cartridge</p> <p>2.8.7.1. Standard: Fabric Ribbon Cartridge (Black)</p> <p>2.8.7.1.1. Ribbon Life: Approx. 4.0 million characters (Draft 10 cpi, 14 dots/character)</p> <p>2.8. Acoustic Noise: Approx. 53 dB(A) (ISO 7779 pattern)</p> <p>2.9. Reliability</p> <p>2.9.1. Print Head Life: Approx. 400 million strokes/wire</p> <p>2.10. Control Panel: 4 switches and 5 LEDs</p> <p>2.11. Electrical Specification</p> <p>2.11.1. Rated voltage: AC 220 - 240V</p> <p>2.11.2. Rated Frequency: 50Hz ~ 60Hz</p> <p>2.11.3. Power Consumption</p> <p>2.11.3.1. Operating: Approx. 27W (ISO/IEC 10561 Letter pattern)</p> <p>2.11.3.2. Sleep Mode: Approx. 1.1W</p> <p>2.11.3.3. Power Off: 0W</p> <p>2.11.3.4. Auto Off Mode: Approx. 0.3W</p> <p>2.12. Printer Driver / Utility</p> <p>2.12.1. Operating System: Microsoft Windows® XP / Vista / 7 / 8 / 8.1 / 10 / 11</p> <p>2.12.2. Utility: Microsoft Windows® XP / Vista / 7 / 8 / 8.1 / 10 / 11</p> <p>2.13. Delivery Location: ASTI Bldg, C.P Garcia Ave., UP Campus, Quezon City 1101</p> <p>3. Warranty</p> <p>3.1. The warranty period must cover at least one (1) year of hardware service for parts and labor with onsite service after remote diagnosis.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) days upon receipt of notice from End-users / DOST-ASTI Property and Supply Section.</p> <p>3.3. Defective units may be defined as units not working upon testing or units that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. Payment and Delivery Terms</p> <p>4.1. Must be delivered within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be processed once completely delivered, inspected, and accepted by the end-user.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached offer.)</p>			
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		<b>BINDING AND PUNCHING MACHINE</b>  1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges  2. TECHNICAL SPECIFICATIONS			
7	Unit	1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Compact Charger for Rechargeable Battery to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract (ABC) includes all applicable government taxes and services charges.  2. TECHNICAL SPECIFICATIONS 2.1. Equipped with two (2) hand lever system for punching and binding 2.2. 330mm (min.) punching width and adjustable to any format, diameter, gauge and comb binder control 2.3. Individual adjustable punching dies with variable margin depth 2.4. Manual Binding Capacity (min.): 425 sheets of paper (70gsm) 2.5. Punching Capacity: At least 15 sheets of paper (80gsm)  2.6. With operation's manual (English translation) 2.7. Brand shall be engraved/embossed/printed/permanent stickered on the item 2.8. Delivery Location: EPDC Bldg., MIRDC Cmpd., General Santos Ave., Taguig City  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 period should be at least 6 months.  4. DELIVERY AND PAYMENT TERMS 4.1 Delivery of the unit shall be made by the supplier thirty (30) calendar days upon	1	P6,900.00	P6,900.00




	issuance of Notice to Proceed. 4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 4.3 Price must be inclusive of government taxes and other charges.  (Please see attached offer.)			
			<b>TOTAL:</b>	<b>₱415,190.00</b>
<b>(Total Amount in Words)</b>		<b>Four Hundred Fifteen Thousand One Hundred Ninety 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:

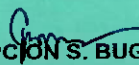
Very Truly Yours,

\_\_\_\_\_  
(Signature over Printed Name of Supplier)

  
**FRANZ A. DE LEON, Ph.D.**  
Director, DOST-ASTI

Digitally  
signed by  
Jeffrey A.  
Aborot

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

<b>Fund Cluster:</b>	01	ORS / BURS No..	021021012025-09-00029
	₱ 398,190.00	ORS / BURS Date:	APRIL 29, 2025
<b>Funds Available:</b>	₱ 17,000.00	Amount:	₱ 415,190.00
<div> <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III</div>			





25 April 2025

**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 Common-use Supplies and Equipment</b>
Purchase Request No.	: <b>GAA-25-01-20625</b>
Purchase / Work Order No.	: <b>25-04-065</b>
Total Contract Price	: <b>Php 415,190.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Four Hundred Fifteen Thousand One Hundred Ninety 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.**  
Director

Digitally  
signed by  
Jeffrey A.  
Aborot

DATE OF ISSUANCE:

RECEIVED BY:

WARRANTY SECURITY

**MAY 05 2025**

Signature over Printed Name

Type of Warranty Security:

Amount of Warranty Security:

O.R. No.:

**Php**

Date and Time

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

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