



Republic of the Philippines  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



PURCHASE ORDER

ASTI – FM 03-17  
REV 4 / 09 June 2025

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	BlockSTART-25-07-001
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	July 04, 2025
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:	Forty-five (45) 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>Laptop computer</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the procurement of one (1) unit of laptop computer to be used by staff working on the BlockSTART project.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Display: 13.6-inch High-resolution IPS display (2560×1664, 500 nits), or better</p> <p>2.2. Processor: 8-core CPU (4 performance + 4 efficiency) with an 8-core GPU or better</p> <p>2.3. Memory: at least 16GB Unified Memory</p> <p>2.4. Storage: at least 256GB SSD</p> <p>2.5. Battery: 52.6Wh battery, up to 18 hours</p> <p>2.6. Ports: Two Thunderbolt/USB-4, dedicated magnetic port, 3.5mm headphone jack</p> <p>2.7. Camera: 1080p front camera or better</p> <p>2.8. Audio: Four-speaker system with Spatial Audio; three- mic array</p> <p>2.9. Keyboard: Backlit Keyboard with biometric sensor (Touch ID)</p> <p>2.10. Operating System: Compatible OS</p>	1	P62,088.00	P62,088.00

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>2.11. Design: Slim, lightweight, aluminum unibody</p> <p>2.12. Color: Preferably Grey or Black</p> <p>2.13. Box inclusions: Power adapter and charging cable</p> <p>3. WARRANTY</p> <p>3.1. Must have at least twelve (12) months of warranty from the time of delivery.</p> <p>3.2. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.3. 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>3.4. Defective units may be defined as units not working upon testing or units that have failed to work after testing.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. The goods must be delivered within forty-five (45) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the End-user.</p> <p>4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.</p> <p>(Please see attached quotation.)</p>			
			TOTAL:	P62,088.00
(Total Amount in Words)			Sixty Two Thousand Eighty Eight 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

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

Fund Cluster:	07	ORS / BURS No.:	063086012025-07-00235
Funds Available:	PHP 62,088.00	ORS / BURS Date:	JUL 09, 2025
		Amount:	₱ 62,088.00
<div>   <b>GAY CONCEPCION S. BUGAGAO</b>            Accountant III         </div>			



04 July 2025

**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	: <b>Supply and Delivery of One (1) Unit Laptop computer</b>
Purchase Request No.	: <b>BlockSTART-25-06-21400</b>
Purchase / Work Order No.	: <b>BlockSTART-25-07-001</b>
Total Contract Price	: <b>Php 62,088.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Sixty Two Thousand Eighty Eight Pesos</b>

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

Digitally signed  
by Bayani  
Benjamin R.  
Lara

DATE OF ISSUANCE:

**JUL 14 2025**

RECEIVED BY:

Signature over Printed Name

Date and Time