



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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>JASSEN HARRIS INDUSTRIES CORP.</b>	<b>PO No.:</b>	<b>23-07-122</b>
<b>Address:</b>	<b>1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila</b>	<b>PO Date:</b>	<b>July 10 2023</b>
<b>TIN:</b>	<b>009-248-102-000</b>	<b>Mode of Procurement:</b>	<b>NP-Shopping (b)</b>

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b>	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	<b>Delivery Term:</b>	<b>Thirty (30) calendar days upon issuance of NTP</b>
<b>Date of Delivery:</b>		<b>Payment Term:</b>	<b>Government Terms</b>
		<b>Warranty Term:</b>	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<p><b>Portable Speaker</b></p> <p>1.0. General Statement / Background / Objectives</p> <p>1.1. The DOST-ASTI is seeking for qualified and competent bidders for the Supply and Delivery of Portable Speaker to be used in conducting online meetings and activities (e.g. hosting of telemedicine activities, virtual meetings with partners, etc.) of PREGINET + COARE under the hybrid set-up.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and services charges (e.g. VAT, cancellation cost, duties, etc.).</p> <p>2.0. Technical Specifications</p> <p>2.1. Can pick up maximum four (4) microphones</p> <p>2.2. Sampling rate: 32 KHz</p> <p>2.3. Equipped with acoustic algorithm for eliminating unwanted noises</p> <p>2.4. Connection: USB-C, Bluetooth with dongle</p> <p>2.5. Works with conferencing platforms such as Skype, Facetime, Zoom</p> <p>3.0. Warranty and After-sales Support</p> <p>3.1. The Item must have at least six (6) months of warranty from the time of delivery which covers defects in materials. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.2. Any replacement service must be successfully performed within thirty (30) calendar days.</p> <p>4.0. Payment and Delivery Terms</p> <p>4.1. Delivery of the Items shall be made by the Supplier within thirty (30) calendar days upon issuance on Notice to Proceed (NTP).</p> <p>4.2. Payment shall be processed only upon the issuance of certificate of acceptance by the End-user upon the complete delivery of the Items at a hundred percent (100%) in accordance with the terms of this Contract and have been duly inspected. No payment shall be made for services</p>	2	P14,900.00	P29,800.00

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;  
Fax No. : +632 8426-9764

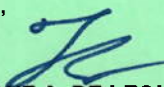
	not yet rendered or for goods, supplies, and materials not yet delivered under this Contract. (Please see attached quotation.)			
			<b>TOTAL:</b>	<b>₱29,800.00</b> ₪
<b>(Total Amount in Words)</b>		<b>Twenty Nine Thousand Eight Hundred Pesos Only</b>		

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.

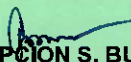
Conforme:

Very Truly Yours,

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

  
**FRANZ A. DE LEON, Ph.D.** Registered Accountant III  
\_\_\_\_\_  
Director, DOST-ASTI

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

<b>Fund Cluster:</b>	<u>01</u>	<b>ORS / BURS No.:</b>	<u>011011012023-07-000514</u>
<b>Funds Available:</b>	<u>₱ 29,800.00</u>	<b>ORS / BURS Date:</b>	<u>July 11, 2023</u>
		<b>Amount:</b>	<u>₱ 29,800.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



10 July 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	: <b>Supply and Delivery of Two (2) Units Portable Speaker</b>
Purchase Request No.	: <b>GAA-23-06-16912</b>
Purchase / Work Order No.	: <b>23-07-122</b>
Total Contract Price	: <b>Php 29,800.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Twenty Nine Thousand Eight Hundred 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 Franz A. De Leon

DATE OF ISSUANCE:

July 12, 2023

RECEIVED BY:

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Date and Time

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
 CP Garcia Ave., Diliman, Quezon City 1101  
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ASTI-FM 03-19  
 REV 1 / 13 January 2020