



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

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-08-170
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	August 22, 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:	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	Lot	<p>Fabrication of LokalTE equipment</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) lot Fabrication of LokalTE Equipment, to be used for the REIINN RF Front-End.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. Gerber, Bill Of Materials (BOM) and other manufacturing files are available upon request.</p> <p>1.4. Manufacturing files will be provided by the end-user once the supplier has signed the Non-Disclosure Agreement (NDA).</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must abide and meet the following minimum specifications of the equipment:</p> <p>2.1.1. Single-Board RF Front-End</p> <p>2.1.2. Quantity: Five (5)</p> <p>2.1.3. Subparts:</p> <p>2.1.3.1. Transmit Chain</p> <p>2.1.3.2. Receive Chain</p> <p>2.1.3.3. Power Supply</p> <p>2.2. PCB board detailed specifications:</p> <p>2.2.1. Surface Finished: HASL Lead Free</p> <p>2.2.2. Solder Mask: Green</p> <p>2.2.3. Silkscreen: White</p> <p>2.2.4. Copper Weight: 1oz</p> <p>2.2.5. Thickness/mm: 1.6 mm</p> <p>2.2.6. Layers: Four (4)</p> <p>2.2.7. Solder Mask: Green</p> <p>2.3. For each PCB:</p> <p>2.3.1. No. of unique parts: See BOM for each PCB Boards</p> <p>2.3.2. No. of components: See BOM for each PCB Boards</p> <p>2.3.3. No. of SMT pads: See BOM for each PCB Boards</p>	1	P98,000.00	P98,000.00

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;
 Fax No. : +632 8426-9764

	<p>2.3.4. No. of Through Hole pins: See BOM for each PCB Boards</p> <p>2.4. Package Inclusion: 2.4.1. PCB Fabrication Services 2.4.2. Supply of ceramic SMD/SMT filters, amplifiers, connectors, etc.</p> <p>3. WARRANTY 3.1. All units must carry one (1) Year warranty for other parts and services that covered defects in materials and workmanship. 3.2. Defective units should be replaced fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section. 3.2.1. 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. 3.3. End- users must be able to request technical support by phone or email. Moreover, technical support service should be available and can be reached from Mondays to Fridays at 8am-5pm subject upon the availability of the aforementioned. 3.3.1. The end-user should receive feedbacks and responses from the third party twenty-four (24) hours after the inquiry or concern was made.</p> <p>4. PAYMENT AND DELIVERY TERMS 4.1. Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed. 4.2. Payment shall be made only upon certification/acceptance by End-user to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract. 4.3. Breakdown of prices must be submitted upon submission of quotations. 4.4. The PCB Boards and full turnkey units must be brand new and unused. 4.5. Strict compliance with explicit instructions and specifications laid out by the REIINN hardware team in the preceding sections are non-negotiable unless stated otherwise. 4.6. The price of the bid must be inclusive of government tax and fee.</p> <p>(Please see attached quotation.)</p>		
		TOTAL:	₱98,000.00
(Total Amount in Words)	Ninety Eight Thousand 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. *B. De Leon*
Digitally signed by Bayani Benjamin R. Lora
Director, DOST-ASTI

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012023-08-000695</u>
Funds Available:	<u>PHP 98,000.00</u>	ORS / BURS Date:	<u>AUGUST 23, 2023</u>
		Amount:	<u>₱ 98,000.00</u>
 <u>GAY CONCEPCION S. BUGAGAO</u> Accountant III			



22 August 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 One (1) Lot Fabrication of LokaLTE equipment
Purchase Request No.	: GAA-23-07-17198
Purchase / Work Order No.	: 23-08-170
Total Contract Price	: Php 98,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Ninety Eight Thousand 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

B. Lara
Digitally signed
by Bayani
Benjamin S. Lara

DATE OF ISSUANCE:

Aug 21, 2023

RECEIVED BY:

Signature over Printed Name

Date and Time

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