



Republic of the Philippines
 Department of Science and Technology
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



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

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-10-204
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	October 4, 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	Piece	<p>RF Cables</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) pcs of RF Cables, which shall serve as supplies for LokaLTE base station.</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 minimum specifications:</p> <p>2.1.1. Length: 15cm</p> <p>2.1.2. Splitter Combiner Cable Pigtail</p> <p>2.1.3. RF Extension RG316 Cable</p> <p>2.1.4. SMA male to Y type 2X</p> <p>2.1.5. SMA female male rp sma Connector</p> <p>2.1.6. The RF Cables must be brand new and unused.</p> <p>3. WARRANTY</p> <p>3.1. All units must carry three (3) months warranty for other parts and services that covered defects in materials and workmanship.</p> <p>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.</p> <p>3.2.1. Defective units are 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. Delivery of goods must shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the goods have been delivered in accordance with the terms of this contract, and have been duly inspected and accepted. No payment shall be made for goods</p>	4	P220.00	P880.00

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>not delivered under this contract. 4.3. The price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
2	Piece	<p>RF Flex Cable 5in</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Ten (10) pcs of RF Flex Cable 5in, which shall serve as supplies for LokaLTE base station.</p> <p>1.2. The 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 minimum specifications:</p> <p>2.1.1. Length: 5inches</p> <p>2.1.2. Wideband frequency coverage, DC to 18 GHz</p> <p>2.1.3. Low Loss, 0.36 dB at 18 GHz</p> <p>2.1.4. Excellent Return Loss, 25 dB at 18 GHz</p> <p>2.1.5. 8mm bend radius for tight installations</p> <p>2.1.6. The RF Flex Cable 5in must be brand new and unused.</p> <p>3. WARRANTY</p> <p>3.1. All units must carry three (3) months warranty for other parts and services that covered defects in materials and workmanship.</p> <p>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.</p> <p>3.2.1. Defective units are 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. Delivery of goods must shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the goods have been delivered in accordance with the terms of this contract, and have been duly inspected and accepted. No payment shall be made for goods not delivered under this contract.</p> <p>4.3. The price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>	10	₱1,300.00	₱13,000.00
3	Piece	<p>RF Flex Cable 10in</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Ten (10) pcs of RF Flex Cable 10in, which shall serve as supplies for LokaLTE base station.</p> <p>1.2. The 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 minimum specifications:</p> <p>2.1.1. Length: 10inches</p> <p>2.1.2. Wideband frequency coverage, DC to 18 GHz</p> <p>2.1.3. Hand formable to almost any custom shape without special bending tools</p> <p>2.1.4. Anti-torque nut prevents cable stress during installation</p> <p>2.1.5. Operating Temperature: -55°C to 105°C</p>	10	₱1,300.00	₱13,000.00

		<p>2.1.6. The RF Flex Cable 10in must be brand new and unused.</p> <p>3. WARRANTY 3.1. All units must carry three (3) months 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 are 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 4.1. Delivery of goods must shall be made by the supplier within thirty (30) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user that the goods have been delivered in accordance with the terms of this contract, and have been duly inspected and accepted. No payment shall be made for goods not delivered under this contract. 4.3. The price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
4	Piece	<p>RF Flex Cable 24in 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Twelve (12) pcs of RF Flex Cable 24in, which shall serve as supplies for LokaLTE base station. 1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2. SPECIFICATIONS 2.1. The supplier must abide by and meet the following minimum specifications: 2.1.1. Length: 24inches 2.1.2. Max Frequency: 18GHz 2.1.3. Feature: Hand-Flex Interconnect 2.1.4. Excellent Return Loss, 24 dB at 18 GHz 2.1.5. Insulated outer jacket standard 2.1.6. The RF Flex Cable 24in must be brand new and unused.</p> <p>3. WARRANTY 3.1. All units must carry three (3) months 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 are 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 4.1. Delivery of goods must shall be made by the supplier within thirty (30) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user that the goods have been delivered in accordance with the terms of this contract, and have been duly inspected and accepted. No payment shall be made for goods</p>	12	P1,850.00	P22,200.00

	not delivered under this contract. 4.3. The price must be inclusive of government taxes and other charges. (Please see attached quotation.)			
				TOTAL: ₱49,080.00
(Total Amount in Words)		Forty Nine Thousand Eighty 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

Digitally signed by Franz A. De Leon

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012023-10-000702</u>
Funds Available:	<u>PHP 49,080.00</u>	ORS / BURS Date:	<u>OCTOBER 09, 2023</u>
		Amount:	<u>₱ 49,080.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



04 October 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 Four (4) Pieces RF Cables and Other Items
Purchase Request No.	: GAA-23-09-17589
Purchase / Work Order No.	: 23-10-204
Total Contract Price	: Php 49,080.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Forty Nine Thousand Eighty 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. Dr. Franz A. De Leon
 Director

DATE OF ISSUANCE:

06 OCT 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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