



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



PURCHASE ORDER

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

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-11-261
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	November 28, 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: _____

Warranty Term: Government Terms

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	<p>Enclosure - Cylindrical watertight housing</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI seeks qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) SET OF CYLINDRICAL WATERLIGHT HOUSING, to be used for arQ 2.0.</p> <p>1.2. The ABC includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Resistant to 100 meters deep water pressure</p> <p>2.2. Acrylic watertight cylindrical housing with modular end caps</p> <p>2.3. Tube OD: 110 mm</p> <p>2.4. ID: 100 mm</p> <p>2.5. Length: 290 mm ±5 mm</p> <p>2.6. With sealed front transparent dome and end cap complete with O-rings</p> <p>3. WARRANTY</p> <p>3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials.</p> <p>3.2. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. The goods must be delivered within thirty (30) calendar days upon issuance of 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 (Please see attached quotation.)</p>	1	P19,088.00	P19,088.00

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

2	Meter	<p>Cable - Neutrally bouyant tether</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI seeks qualified and competent bidders for the SUPPLY AND DELIVERY OF TWENTY (20) METERS OF NEUTRALLY BOUYANT TETHER, to be used for arQ 2.0.</p> <p>1.2. The ABC includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Physical:</p> <p>2.1.1. Tether diameter: 7.6 mm</p> <p>2.1.2. Outer jacket: Polyurethane foam</p> <p>2.1.3. Buoyancy:</p> <p>2.1.3.1. In freshwater: Neutral</p> <p>2.1.3.2. In saltwater: Slightly positive</p> <p>2.1.4. Wire Gauge: 26 AWG (0.14 mm²)</p> <p>2.1.5. Strength:</p> <p>2.1.5.1. Working: 35 kgf</p> <p>2.1.5.2. Breaking: 155 kgf</p> <p>2.1.6. Minimum working bend diameter: 75 mm</p> <p>2.2. Electrical:</p> <p>2.2.1. DC resistanc @20°C: 0.127 Ω/m</p> <p>2.2.2. Insulation resistance @500 VDC: >1640 MΩ/km</p> <p>2.2.3. Voltage rating: 300 VDC</p> <p>3. WARRANTY</p> <p>3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials.</p> <p>3.2. Warranty service shall commence from the date of end-user acceptance.</p> <p>3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. The goods must be delivered within thirty (30) calendar days upon issuance of 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>	20	P720.00	P14,400.00
3	Piece	<p>Cable Assembly - 3 in 1 Male USB A to Male USB C, USB Mini, USB Micro</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI seeks qualified and competent bidders for the SUPPLY AND DELIVERY OF SEVEN (7) PCS OF 3-IN-1 USB CONNECTOR, to be used in connecting the arQ 2.0 data logger to various electronic components with different interfaces.</p> <p>1.2. The ABC includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Maximum current: 2A</p> <p>2.2. Connector:</p> <p>2.2.1. 1st connector: USB-A</p> <p>2.2.2. 2nd connector: USB-C, Micro-USB, Mini-USB</p> <p>2.3. Transmission rate: 480 Mbps</p> <p>2.4. With anti-stretch material</p> <p>2.5. Material:</p> <p>2.5.1. Interface: Nickel-plated</p> <p>2.5.2. Body: TPE jacket</p> <p>2.5.3. Shell: PVC</p>	7	P320.00	P2,240.00

P 30

Other
supplies

		<p>2.5.4. Conductor: Tinned copper 2.5.5. Shielding: Aluminum foil, metal braided and GND 2.6. Color: Black (Preferred) 2.7. Cable: 21 + 27 AWG 2.8. Length: 1 m.</p> <p>3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.</p> <p>4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the End-user. 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>			
4	Set	<p>Workshop Consumable - Reciprocating saw blade 1. GENERAL OVERVIEW 1.1. DOST-ASTI seeks qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) SET OF RECIPROCATING SAW BLADES, to be used in the operation of arQ 2.0. 1.2. The ABC includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. 1 x 14TPI Thin reciprocating saw 2.2. 1 x 10TPI Wood cutting 2.3. 1 x 24TPI Metal cutting 2.4. 1 x 14TPI Metal cutting 2.5. 1 x 4-5TPI Pruning blad 2.6. 1 x 10TPI Universal cutting blade 2.7. Ideal for straight and curve cuts into wood and plastic</p> <p>3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.</p> <p>4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the End-user. 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>	1	P3,960.00	P3,960.00

Other Supplies

5	Set	Rain Coat 1. GENERAL OVERVIEW 1.1. DOST-ASTI seeks qualified and competent bidders for the SUPPLY AND DELIVERY OF TEN (10) SETS OF RAINCOATS, to be used in the operation of arQ 2.0. 1.2. The ABC includes all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. Jacket and pants 2.2. Color: Luminous green with Reflector 2.3. Size: Medium 3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days. 4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be given once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract. (Please see attached quotation.)	10	P1,350.00	P13,500.00
				TOTAL:	P53,188.00
(Total Amount in Words)				Fifty Three Thousand One Hundred Eighty Eight Pesos Only	


other supplies

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 L*
Director, DOST-ASTI

Digitally signed by Benjamin R. Lara

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>01101012023-11-000952</u>
Funds Available:	<u>P 53,188.00</u>	ORS / BURS Date:	<u>NOVEMBER 29, 2023</u>
		Amount:	<u>P 53,188.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



28 November 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	: <u>Supply and Delivery of One (1) Set Enclosure - Cylindrical watertight housing and Other Items</u>
Purchase Request No.	: <u>GAA-23-10-17831</u>
Purchase / Work Order No.	: <u>23-11-261</u>
Total Contract Price	: <u>Php 53,188.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Fifty Three Thousand One Hundred Eighty Eight Pesos</u>

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. Digitally signed by Franz A. De Leon
 Director

DATE OF ISSUANCE:

01 DEC 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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ASTI-FM 03-19
 REV 2 / 05 October 2023