



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

|                  |   |                             |  |
|------------------|---|-----------------------------|--|
| <b>Supplier:</b> | <b>JASSEN HARRIS INDUSTRIES CORP.</b>                             | <b>PO No.:</b>              | <b>ALAM-24-04-006</b>                  |
| <b>Address:</b>  | <b>1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila</b> | <b>PO Date:</b>             | <b>April 25, 2024</b>                  |
| <b>TIN:</b>      | <b>009-248-102-000</b>  | <b>Mode of Procurement:</b> | <b>NP-53.9 Small Value Procurement</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>500 GB 2280-size NVME SSD Card</b></p> <p>1. GENERAL STATEMENT</p> <p>1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of One (1) Unit of 500 GB 2280-size NVMe SSD Card.</p> <p>1.2 The ABC is inclusive of all applicable government taxes and service charges (e.g. VAT, OTC, termination, duties, etc.)</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1 M.2 Slot (Key-M, Type 2280)</p> <p>3. WARRANTY</p> <p>3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section.</p> <p>3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.3 Must carry at least one (1) year warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of Notice to Proceed (NTP). The price of bid must be inclusive of government taxes and other charges.</p> <p>4.2 Payment shall be made only upon certification/acceptance by the 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.</p> <p>4.3 No payment shall be made for goods not yet rendered or for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p> | 1        | ₱3,500.00 | ₱3,500.00 |

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 | Unit | <p><b>CAMERA MODULE 2</b></p> <p>1. GENERAL STATEMENT<br/> 1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of Two (2) Units of Camera Module 2.<br/> 1.2 The ABC is inclusive of all applicable government taxes and service charges (e.g. VAT, OTC, termination, duties, etc.)</p> <p>2. TECHNICAL SPECIFICATIONS<br/> 2.1 Image: 8-Megapixel<br/> 2.2 Board size: 25mm x 20mm x 9mm</p> <p>3. WARRANTY<br/> 3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section.<br/> 3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues.<br/> 3.3 Must carry at least one (1) year warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS<br/> 4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of Notice to Proceed (NTP). The price of bid must be inclusive of government taxes and other charges.<br/> 4.2 Payment shall be made only upon certification/acceptance by the 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.<br/> 4.3 No payment shall be made for goods not yet rendered or for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p> | 2 | P1,500.00  | P3,000.00  |
| 3 | Unit | <p><b>BOARD MOUNT TEMPERATURE SENSOR</b></p> <p>1. GENERAL STATEMENT<br/> 1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of Two (2) Units of Board Mount Temperature Sensor.<br/> 1.2 The ABC is inclusive of all applicable government taxes and service charges (e.g. VAT, OTC, termination, duties, etc.)</p> <p>2. TECHNICAL SPECIFICATIONS<br/> 2.1 Sensor Type: Thermal Sensor<br/> 2.2 MEMs Thermal Sensor 32 x 32 D6T-321-01A Thermal Camera<br/> 2.3 Power Supply: ranges from 4,5 to 5.5VDC<br/> 2.4 Part Number: D6T-32L-01A<br/> 2.5 Sensing Distance: 3m<br/> 2.6 Pin Count: 4</p> <p>3. WARRANTY<br/> 3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section.<br/> 3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues.<br/> 3.3 Must carry at least one (1) year warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS</p>  | 2 | P12,700.00 | P25,400.00 |


|                                |      |  |  |               |                   |
|--------------------------------|------|--|--|---------------|-------------------|
|                                |      | <p>4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of Notice to Proceed (NTP). The price of bid must be inclusive of government taxes and other charges.</p> <p>4.2 Payment shall be made only upon certification/acceptance by the 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.</p> <p>4.3 No payment shall be made for goods not yet rendered or for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p>  |  |               |                   |
| 4                              | Unit | <p><b>SENSOR DEVELOPMENT EVALUATION BOARD</b></p> <p><b>1. GENERAL STATEMENT</b></p> <p>1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and Delivery of Two (2) Units of Sensor Development Evaluation Board</p> <p>1.2 The ABC is inclusive of all applicable government taxes and service charges (e.g. VAT, OTC, termination, duties, etc.)</p> <p><b>2. TECHNICAL SPECIFICATIONS</b></p> <p>2.1 2JCIE-EV01-RPI</p> <p>2.2 25MPB-02E, LIS2DWI2, OPT3001DNP, SHT30-DI5-B, SPH0645LM4H-B</p> <p>2.3 Accelerometer</p> <p>2.4 Barometer</p> <p>2.5 Humidity</p> <p>2.6 Light Sound</p> <p>2.7 Temperature Sensor Platform evaluation expansion board</p> <p><b>3. WARRANTY</b></p> <p>3.1 Defective and incorrect items shall be replaced/changed by the supplier within fifteen (15) calendar days upon receipt of notice from the end-user or DOST-ASTI Property and Supply Section.</p> <p>3.2 Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.3 Must carry at least one (1) year warranty.</p> <p><b>4. DELIVERY AND PAYMENT TERMS</b></p> <p>4.1 Delivery of the service shall start not later than thirty (30) calendar days upon issuance of Notice to Proceed (NTP). The price of bid must be inclusive of government taxes and other charges.</p> <p>4.2 Payment shall be made only upon certification/acceptance by the 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.</p> <p>4.3 No payment shall be made for goods not yet rendered or for supplies and materials not yet delivered under this Contract.</p> <p>(Please see attached quotation.)</p> | 2  | ₱9,200.00     | ₱18,400.00        |
|                                |      |  |  | <b>TOTAL:</b> | <b>₱50,300.00</b> |
| <b>(Total Amount in Words)</b> |      |  | <b>Fifty Thousand Three 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.**  
Director, DOST-ASTI

Digitally signed by Bayani Benjamen R

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

|   |                      |                  |                               |
|---|----------------------|------------------|-------------------------------|
| <b>Fund Cluster:</b>  | <u>01</u>            | ORS / BURS No.:  | <u>073086012024-04-000122</u> |
| <b>Funds Available:</b>   | <u>PHP 50,300.00</u> | ORS / BURS Date: | <u>APRIL 26, 2024</u>         |
|   |                      | Amount:          | <u>₱ 50,300.00</u>            |
| <br><u>GAY CONCEPCION S. BUGAGAO</u><br>Accountant III |                      |                  |                               |



25 April 2024

**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 1014

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 500 GB 2280-size NVME SSD Card and Other Items</b> |
| Purchase Request No.  | : <b>ALAM-24-03-18929</b>   |
| Purchase / Work Order No.   | : <b>ALAM-24-04-006</b>   |
| Total Contract Price  | : <b>₱50,300.00</b>   |
| (inclusive of taxes, import duties and all other charges or fees) |   |
| Total Contract Price in Words                                     | : <b>Fifty Thousand Three 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 Bayani  
 Benjamin R.  
 Lara

DATE OF ISSUANCE:

29 APR 2024

RECEIVED BY:

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

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