



PURCHASE ORDER

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

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	ROAMER-24-07-005
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	July 18, 2024
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:	HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City	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	Unit	<p>BATTERY</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Three (3) Units of Intelligent Flight Battery, that will be used by the drone during fieldwork activities.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Quantity: Three (3) units</p> <p>2.2. Intelligent Flight Battery for DJI Mavic 3 Classic Drone (Rechargeable)</p> <p>2.2. Flight Time: Up to 46 Minutes</p> <p>2.3. Battery Type: Li-Po 4S</p> <p>2.4. Battery Capacity: 5000 mAh</p> <p>2.5. Charging Temperature: 5° to 40° C</p> <p>2.6. Max Charging Power: 65 W</p> <p>3. WARRANTY</p> <p>3.1. These intelligent flight batteries 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 fifteen (15) calendar days upon receipt of notice.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. The items must be delivered directly to HAWKS Project Office, DOST-ASTI, Pryce Tower Building, J.P. Laurel Avenue, Davao City, within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Full payment will only be processed once items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p> <p><i>(Please see attached quotation.)</i></p>	3	P17,700.00	P53,100.00

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


				TOTAL:	₱53,100.00
(Total Amount in Words)				Fifty Three Thousand One Hundred 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

 (Date)

Fund Cluster:	07	ORS / BURS No.:	023086012024-07-000254
Funds Available:	₱ 53,100.00	ORS / BURS Date:	JULY 23, 2024
		Amount:	₱ 53,100.00
 GAY CONCEPCION S. BUGAGAO Accountant III			



18 July 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

Dear Mr. Sy,


This Notice to Proceed is hereby issued for the following contract details:

Contract Name	: <u>Supply and Delivery of Three (3) Units Battery</u>
Purchase Request No.	: <u>ROAMER-24-06-19345</u>
Purchase / Work Order No.	: <u>ROAMER-24-07-005</u>
Total Contract Price	: <u>Php 53,100.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Fifty Three Thousand One Hundred 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.
 Director

Digitally signed
 by Franz A. De Leon
 DN: cn=Franz A. De Leon, o=DOST, ou=ASTI, email=franz@asti.dost.gov.ph

DATE OF ISSUANCE:

31 JUL 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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