

ORA 2024-11-001059



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.:	24-11-275
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	November 20, 2024
TIN:	009-248-102-00000	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:	Sixty (60) 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>Capacitive Fingerprint Scanner</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 Capacitive Fingerprint Scanner, which will be part of prototype assembly.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. At least 208x288 Pixel Capacitive Fingerprint Module (Sensor + Board)</p> <p>2.1.2. Spatial resolution 508 DPI or equivalent or better</p> <p>2.1.3. At least 208 x 288 pixel 2D sensor array</p> <p>2.1.4. Sensing area of at least 10.4 mm x 14.4 mm</p> <p>2.1.5. At least 20.4mm x 33.4mm package size</p> <p>2.1.6. IP67 dust and water resistant</p> <p>2.1.7. Built-in 8-bit ADC for digitizing image</p> <p>2.1.8. Built-in programmable voltage reference</p> <p>2.1.9. High-speed SPI interface</p> <p>2.1.10. At least 0.07 sec readout time</p>	3	₱9,700.00	₱29,100.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101
 Website : www.asti.dost.gov.ph
 Email : info@astl.dost.gov.ph

Tel No. : +632 8249-8500
 +632 8426-9755

		<p>2.1.11. 128-byte on-chip data FIFO</p> <p>2.1.12. 2.6Volt ~ 3.6 Volt for I/O communication</p> <p>2.1.13. Package must include sensor, board, power, and data cables/connectors</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a six (6) months warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
2	Set	<p>Depth Camera</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) Set Depth Camera, which will be part of prototype assembly.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Stereo vision depth camera</p> <p>2.1.2. Dimension: Approximately 3.543" L x 0.984" W x 0.984" H (90.00mm x 25.00mm x 25.00mm)</p> <p>2.1.3. Minimum Resolution: 1280 x 720 (Depth), 1920 x 1080 (RGB)</p> <p>2.1.4. 3µm x 3µm (Depth), 1.4µm x 1.4µm (RGB) (Minimum requirement)</p> <p>2.1.5. Interface: USB</p> <p>2.1.6. Package must include camera, USB cable</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a six (6) months warranty.</p>	1	₱26,880.00	₱26,880.00

		<p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
3	Set	<p>Autofocus USB Camera</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) set Depth Camera, which will be part of prototype assembly.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must abide and meet the following specifications of the equipment;</p> <p>2.1.1. Megapixel: At least 8MP</p> <p>2.1.2. Focus: Auto</p> <p>2.1.3. Object distance: At least 30CM-infinity</p> <p>2.1.4. Resolution: At least 800LW/PH (Center)</p> <p>2.1.5. PCB Printing Ink: Black</p> <p>2.1.6. Interface: USB</p> <p>2.1.7. Power Supply: USB powered</p> <p>2.1.8. Supply Voltage: DC 5V±5%</p> <p>2.1.9. Operating System Request: Win XP, Win 7/8/Vista, Android 4.0, Mac, Linux with UVC</p> <p>2.1.10. Sensor: IMX179 (1/3.2") HD image sensor or equivalent or better</p> <p>2.1.11. Maximum Resolution: At least 3264*2448</p> <p>2.1.12. Package must include camera, USB cable</p>	2	₱4,000.00	₱8,000.00


	<p>3. WARRANTY</p> <p>3.1. All units must carry a six (6) months warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>		
		TOTAL:	₱63,980.00
(Total Amount in Words)		Sixty Three Thousand Nine Hundred 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

(Date)

Fund Cluster:	01	ORS / BURS No.: 02101012024-11-001059
		ORS / BURS Date: NOVEMBER 21, 2024
Funds Available:	₱ 63,980.00	Amount: ₱ 63,980.00
<p>_____ GAY CONCEPCION S. BUGAGAO Accountant III</p>		



20 November 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, Santa Cruz
 Manila, 1003

Dear Mr. Sy,

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

	Contract Name	: Supply and Delivery of Three (3) Units Capacitive Fingerprint Scanner and Other Items
	Purchase Request No.	: GAA-24-08-19718
	Purchase / Work Order No.	: 24-11-275
	Total Contract Price	: Php 63,980.00
(inclusive of taxes, import duties and all other charges or fees)	Total Contract Price in Words	: Sixty Three Thousand Nine Hundred 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.
 Director

Digitally signed
 by Bayani
 Benjamin R. Lara

DATE OF ISSUANCE:

26 NOV 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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 REV 2 / 05 October 2023