



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.:	ALAM-24-12-021
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	December 09, 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: 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>Embedded Computing Board Developer Kit</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) Embedded Computing Board Developer Kit..</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, duties, etc.).</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. GPU: 32 Tensor Cores, 625MHz max/frequency</p> <p>2.2. CPU: 6-core, 64bit CPU1.5mb L2+4mb L3</p> <p>2.3. Memory: 8gb 128-bit LPDDR5 68 GB/s</p> <p>2.4. Dimension: 100mm x 79mm 21mm (height, includes feet, carrier board, module and thermal solution)</p> <p>2.5. Camera & Camera Connectors</p> <p>2.5.1. 2x MIPI CSI-2-22-pin</p> <p>2.5.2. M,2 Key M: x4 PCIe Gen 3</p> <p>2.5.3. M,2 Key M: x2 PCIe Gen 3</p> <p>2.5.4. M,2 Key E: PCIe (x1), USB 2.0, UART, I2S, and I2C USB</p> <p>2.5.5. Type A: 4x USB 3.2 Gen2</p> <p>2.5.6. Type C: 1x for UFP</p> <p>2.6. Networking: 1x Gbe Connector</p> <p>2.7. Display: DisplayPort 1.2 (+MST)</p> <p>2.8. MicroSD Slot: UHS-1 cards up to SDR104 mode</p> <p>3. WARRANTY</p> <p>3.1. Defective and incorrect items shall be</p>	1	P46,000.00	P46,000.00

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

		<p>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 three (3) months warranty.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1. Delivery must be within sixty (60) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Price must be inclusive of government taxes and other charges.</p> <p>4.3. Payment shall be made only upon certification by the end-user that the goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted.</p> <p>4.4. No payment shall be made for goods not delivered under this Contract.</p> <p>(Please see attached quotation.)</p>			
2	Unit	<p>USB Hub</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 USB Hub.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges (e.g., VAT, OTC, duties, etc.).</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Compatibility: USB 3.0 and USB 2.0 Type A</p> <p>2.2. Number of Ports: Four (4)</p> <p>2.3. Support:</p> <p>2.3.1. Apple charging</p> <p>2.3.2. Smart phone charging</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 three (3) months</p>	1	P4,200.00	P4,200.00


	warranty. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery must be within sixty (60) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Price must be inclusive of government taxes and other charges. 4.3. Payment shall be made only upon certification by the end-user that the goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. 4.4. No payment shall be made for goods not delivered under this Contract. (Please see attached quotation.)		
		TOTAL:	P50,200.00
(Total Amount in Words)		Fifty Thousand Two 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

Digitally signed by Bayani Benjamin R. Lara

(Date)

Fund Cluster:	<u>07</u>	ORS / BURS No.:	<u>023086012024-12-000458</u>
Funds Available:	<u>PHP 50,200.00</u>	ORS / BURS Date:	<u>DECEMBER 09, 2024</u>
		Amount:	<u>₱ 50,200.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



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**DEPARTMENT OF SCIENCE AND TECHNOLOGY
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09 December 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 One (1) Unit Embedded Computing Board Developer Kit and One (1) Unit USB Hub
Purchase Request No.	: ALAM-24-10-20170
Purchase / Work Order No.	: ALAM-24-12-021
Total Contract Price	: Php 50,200.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Fifty Thousand Two Hundred 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. Digitally signed by Bayani Benjamin R. Lara
 Director

DATE OF ISSUANCE:

13 DEC 2024

RECEIVED BY:

Signature over Printed Name

Date and Time

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