



ASTI - FM 03-17
REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	23-05-071
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila	PO Date:	May 17, 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:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<p>Battery Pack</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of Two (2) units of Battery Pack, which will be used as a tool for the SAGAP project.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications written herein are of minimum requirement, otherwise stated.</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. Capacity: 30Ah (384Wh)</p> <p>2.1.2. Max Discharge Rate: 20A</p> <p>2.1.3. Max Charging Rate: 20A</p> <p>2.1.4. Charging Voltage 14.4v</p> <p>2.1.5. Disconnect Voltage: 10v</p> <p>2.1.6. Approx. Size: W:130mm L:175mm H: 70mm</p> <p>2.1.7. The Battery Pack must be brand new and unused.</p> <p>3. WARRANTY</p> <p>3.1. All units must carry three (3) months warranty for other parts and services that covered defects in materials and workmanship.</p> <p>3.2. Defective units should be replaced fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or units that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods and/or performance of services shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to</p>	2	₱7,350.00	₱14,700.00

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;

Fax No. : +632 8426-9764

		<p>Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by 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. No payment shall be made for services not yet rendered or for the supplies and material not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government tax and fees.</p> <p>(Please see attached quotation.)</p>			
2	Unit	<p>Vector Network Analyzer</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) unit of Vector Network Analyzer, which will be used as a tool for the SAGAP project.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications written herein are of minimum requirement, otherwise stated.</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. PCB: 54mm x 85.5mm x 11mm (without the size of connectors, switches)</p> <p>2.1.2. Measurement Frequency: 10KHz - 1.5GHz</p> <p>2.1.3. RF Output: -13dbm (maximum - 9dbm)</p> <p>2.1.4. Frequency Accuracy: < 0.5ppm</p> <p>2.1.5. Measurement Range: 70dB (50kHz-300MHz), 50dB (300M-600MHz), 40dB (600M-900MHz) enable extended firmware)</p> <p>2.1.6. Power Supply: USB 5V 120mA, built-in 650mAh electricity, maximum charging current 0.8A</p> <p>2.1.7. The Vector Network Analyzer must be brand new and unused.</p> <p>3. WARRANTY</p> <p>3.1. All units must carry three (3) months warranty for other parts and services that covered defects in materials and workmanship.</p> <p>3.2. Defective units should be replaced fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or units that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods and/or performance of services shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by 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. No payment shall be made for services not yet rendered or for the supplies and material not yet delivered under this Contract.</p>	1	P5,200.00	P5,200.00


	4.3. The price of the bid must be inclusive of government tax and fees. (Please see attached quotation.)			
				TOTAL: ₱19,900.00
(Total Amount in Words)		Nineteen Thousand Nine 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:

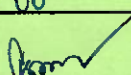
Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D. Director

Director, DOST-ASTI

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011012023-05-000326</u>
		ORS / BURS Date:	<u>May 19, 2023</u>
Funds Available:	<u>PHP 19,900.00</u>	Amount:	<u>₱ 19,900.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



17 May 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	: Supply and Delivery of Two (2) Units Battery Pack and One (1) Unit Vector Network Analyzer
Purchase Request No.	: GAA-23-04-16561
Purchase / Work Order No.	: 23-05-071
Total Contract Price	: Php 19,900.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Nineteen Thousand Nine 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. Division Chief, BAC
 Director

DATE OF ISSUANCE:

May 22, 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
 CP Garcia Ave., Diliman, Quezon City 1101
 Website : www.asti.dost.gov.ph
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ASTI-FM 03-19
 REV 1 / 13 January 2020



15 May 2023

NOTICE OF AWARD
 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 of Award is hereby issued for the following procurement details and item/s below:

Purchase Request No.	: GAA-23-04-16561
Purchase Request Date	: 17 April 2023
Date of Submission of Bids	: 02 May 2023
Date of Opening of Bids	: 02 May 2023
Total Bid Offer Price	: Php 19,900.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Bid Offer Price in Words	: Nineteen Thousand Nine Hundred Pesos

Item/s:

- **Two (2) Units Battery Pack**
- **One (1) Unit Vector Network Analyzer**

Upon the recommendation of the Bids and Awards Committee (BAC), the abovementioned items have been awarded to you in accordance with your bid offer submitted to Advanced Science and Technology Institute (ASTI).

Please acknowledge acceptance of this Notice by signing in the space provided below and return it to us within two (2) working days upon receipt. Should you have any questions or clarifications, you may coordinate with our BAC Secretariat through email at bac-sec@astidost.gov.ph.

Respectfully,

Bayani Benjamin R. Lara Digitally signed by
 Bayani Benjamin R. Lara

BAYANI BENJAMIN R. LARA
 BAC Chairperson

Approved By:

Leon Franz Asunta Digitally signed by De
 Leon Franz Asunta

FRANZ A. DE LEON, Ph.D.
 Director

ACKNOWLEDGEMENT

I hereby acknowledge receipt of this Notice on: MAY 16, 2023

Name of Representative of the Bidder: MIKE JASSEN SY

Signature of the Representative of the Bidder: *[Handwritten Signature]*