



Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



**PURCHASE ORDER**

ASTI – FM 03-17  
REV 4 / 09 June 2025

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	25-06-122
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	June 11, 2025
TIN:	009-248-102-00000	Mode of Procurement:	Competitive Bidding

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:	Provided for under description
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p><b>SUBSCRIPTION TO ONE (1) ORGANIZATION-VALIDATED SSL CERTIFICATE</b></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) Lot Subscription to One (1) Organization-Validated Wildcard SSL Certificate, with one-year validity period. The start date of which shall be determined and communicated by the end-user in consideration of the expiration of DOST-ASTI's existing wildcard certificate in June 2025.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Trust level should be organization validated</p> <p>2.2. Browser should display HTTPS with padlock</p> <p>2.3. Clickable Secure Site Seal</p> <p>2.4 Signature algorithm strength is SHA-256 with ECC option</p> <p>2.5 Certificate should be 2048-bit encryption strength</p> <p>2.6 It should secure both www.domain.com and domain.com (without the www)</p> <p>2.7 Secures a top-level domain and all its</p>	1	P190,888.00	P190,888.00

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>first level subdomains</p> <p>2.8 Unlimited SSL server licensing within certificate validity period</p> <p>2.9 Unlimited reissuance to different servers / replacements for lifetime of certificate</p> <p>2.10 Should come with a Free SSL and Website Security Checker with evaluation reports</p> <p>2.11 Should have a free management portal to manage purchased certificate with free feature to set unlimited number of user administrator</p> <p>2.12 Should have a Free Certificate Inventory Tool (CIT) to locate all SSL Certificates on your internal and public networks regardless of issuing CA</p> <p>2.13 There should be an alert/notification for expiration of certificates</p> <p>2.14 Root certificate should be available on all major browsers</p> <p>2.15 Underwritten Warranty should not be lower than US\$1.25M. Proof should be submitted</p> <p>2.16 Certificate should perform Browser to Server authentication as well as server to server</p> <p>2.17 Cryptographic protocol version should be TLS 1.2</p> <p>2.18 Online support page should be available for reference on how to generate CSR and install certificate</p> <p>2.19 Certificate Provider should be a Public Certification Authority. Proof should be submitted.</p> <p>2.20 Certificate Provider should be a member of CA Browser Forum. Proof should be submitted.</p> <p>3. TECHNICAL SUPPORT SERVICE</p> <p>3.1 Preferably with local technical support team.</p> <p>3.3 Technical support should be available at least eight (8) hours from Monday to Friday.</p> <p>3.3. End-user must be able to request technical support by phone, email, or ticketing system.</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1.The price of the bid must be inclusive of government taxes and all applicable fees.</p> <p>4.2.Subscription period should be activated before the existing subscription expire in June 2025.</p> <p>4.3.Full payment will only be processed once the items are completely delivered,</p>			
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		inspected, and accepted by the end-user.  (Please see attached offer.)			
2	Lot	<p><b>SOFTWARE LICENSE SUBSCRIPTION TO SOFTPHONE</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for an application software for VoIP calls and conferences using desktop/laptop, web, and mobile phone.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1 Up to sixteen (16) concurrent voice/video calls</p> <p>2.2 Up to one hundred (100) registered users</p> <p>2.3 Remote collaboration that is secure and reliable</p> <p>2.4 Cloud-based NAT firewall traversal service</p> <p>2.5 Centralized management of remote devices where the softphone is installed</p> <p>2.6 Provides advanced system and device reports</p> <p>2.7 Unlimited calls</p> <p>2.8 At least 2GB cloud storage</p> <p>2.9 Will allow DOST-ASTI staff to call local lines of DOST-ASTI and telephone lines of other institutions and offices, wherever they are located</p> <p>2.10 Compatible with DOST-ASTI's existing PBX appliance Grand Stream UCM6302</p> <p>2.11 Subscription period is twelve (12) months</p> <p>3. TECHNICAL SUPPORT SERVICE</p> <p>3.1 Preferably with local technical support team.</p> <p>3.2 Technical support should be available at least eight (8) hours from Monday to Friday.</p> <p>3.3. End-user must be able to request technical support by phone, email, or ticketing system.</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. The price of the bid must be inclusive of government taxes and all applicable fees.</p> <p>4.2. Subscription period should be activated fifteen (15) calendar days upon issuance of NTP.</p>	1	P23,490.00	P23,490.00



		4.3. Full payment will only be processed once the items are completely delivered, inspected, and accepted by the end-user.  (Please see attached offer.)			
				TOTAL:	P214,378.00
(Total Amount in Words)			Two Hundred Fourteen Thousand Three Hundred Seventy Eight 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:

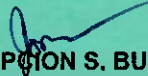
Very Truly Yours,

\_\_\_\_\_  
(Signature over Printed Name of Supplier)

  
FRANZ A. DE LEON, Ph.D.  
Director, DOST-ASTI

Digitally signed by Jeffrey A. Aborol

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(Date)

Fund Cluster:	01	ORS / BURS No.:	02101012025-06-000445
Funds Available:	Php 214,378.00	ORS / BURS Date:	JUNE 15, 2025
		Amount:	₱ 214,378.00
<div> GAY CONCEPCION S. BUGAGAO Accountant III</div>			



11 June 2025

**NOTICE TO PROCEED**  
**PUBLIC BIDDING**

**Mr. MIKE JASSEN T. SY**  
President  
**JASSEN HARRIS INDUSTRIES CORP.**  
1063 Tomas Mapua St., Brgy. 329 Zone 33  
Sta. Cruz, Manila

Dear Mr. Sy,

Notice is hereby given to **JASSEN HARRIS INDUSTRIES CORP.** that work/delivery may proceed for the following procurement details:

Contract Name	: <b>Supply and Delivery of Various Software Subscriptions for DOST-ASTI Knowledge Management Division</b>
Purchase Request No.	: <b>GAA-25-03-20787</b>
Purchase / Work Order No.	: <b>25-06-122</b>
Total Contract Price	: <b>Php 214,378.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>Two Hundred Fourteen Thousand Three Hundred Seventy Eight Pesos</b>

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be by either retention money in an amount equivalent to at least five percent (5 %) of every progress payment, or a special bank guarantee equivalent to at least five percent (5 %) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof. Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

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  
Jeffrey A.  
Aborot

**DATE OF ISSUANCE:**  
**16 JUN 2025**

**RECEIVED BY:**

**WARRANTY SECURITY**

Signature over Printed Name

Type of Warranty Security:

Amount of Warranty Security:

O.R. No.:

Php

Date and Time

Postal Address : ASTI Bldg. UP Technology Park Complex  
CP Garcia Ave., Diliman, Quezon City 1101  
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