



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.:	25-06-129
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	June 23, 2025
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	Roll	RF Cable (30 meters) 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Rolls RF Cable (30 meters) for testing activities 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Consumables 2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Frequency Range: 30 ~ 5800 Mhz 2.1.2. Impedance: 50 ohms 2.1.3. Connector (Antenna): N-Male 3. WARRANTY 3.1. All units must carry a one (1) month warranty. 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. 4. PAYMENT AND DELIVERY TERMS	4	P2,000.00	P8,000.00

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>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	Piece	<p>Cat6 UTP Cable</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) Roll Cat6 UTP Cable for prototype testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. 100 meters</p> <p>2.1.2. color: blue</p> <p>2.1.3. Inner Conductor thickness: 0.5mm 8CCA</p> <p>2.1.4. Conductor size: 24AWG</p> <p>2.1.5. Conductor Material: CCA</p> <p>2.1.6. No. of Conductor: 4P</p> <p>2.1.7. Insulator Material: HDPE</p> <p>2.1.8. Jacket: PVC</p> <p>2.1.9. Shield: Unshielded twisted pairs</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month 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>	1	P1,010.00	P1,010.00	Other Supp

		<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	Piece	<p>Stackable Bracket split design pole</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pcs Stackable Bracket split design pole for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. length: 4 meters</p> <p>2.1.2. diameter: 76mm</p> <p>2.1.3. material: steel</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month 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>	6	P3,160.00	P18,960.00

Sum = 75E

		<p>4.3. Price must be inclusive of government taxes and other charges.</p> <p>(Please see attached quotation.)</p>			
4	Set	<p>Wi-Fi Antenna</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Sets Wi-Fi Antenna for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Dual-band Antenna</p> <p>2.1.2. PCB Microstrip Antenna</p> <p>2.1.3. Working Frequency: 2400-2500MHz, 4950-5850MHz</p> <p>2.1.4. Impedance: 50Ω</p> <p>2.1.5. Connector: IPEX</p> <p>2.1.6. VSWR: less than or equal to 1.5</p> <p>2.1.7. Cable Type: RG1.13 cable</p> <p>2.1.8. Material: Plastic+Metal</p> <p>2.1.9. Quantity: 5 pcs/ set</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month 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>	5	P245.00	P1,225.00

5	Piece	SMA to IPEX Connector	5	P35.00	P175.00	Other Supp
		<p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Pcs SMA to IPEX Connector for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. SMA Connector Cable Female to IPEX</p> <p>2.1.2. Length: 15 cm</p> <p>2.1.3. Impedence :50 ohm</p> <p>2.1.4. Connector 1:SMA Female straight</p> <p>2.1.5. Connector 2:IPX/U.FL Connector</p> <p>2.1.6. Cable type:1.13</p> <p>2.1.7. Frequency range : DC/3GHz</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month 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>				

		RTC Module 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pcs RTC Module for testing activities 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Consumables 2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1 DS3231 RTC IC 2.1.2. Size: 14x14x12 mm 2.1.3. 1Hz and 32.768kHz output. 2.1.4. +2.3 V to +5.5 V supply voltage. 2.1.5. ±3°C accuracy digital temperature sensor. 2.1.6. -40°C to +85°C operating temperature range 3. WARRANTY 3.1. All units must carry a one (1) month warranty. 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. 4. PAYMENT AND DELIVERY TERMS 4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of Notice to Proceed (NTP). 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. 4.3. Price must be inclusive of government taxes and other charges. (Please see attached quotation.)			
6	Piece		6	P165.00	P990.00

7	Unit	<p>Portable Hard Case/Tool Box for Equipment and devices</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 Portable Hard Case/Tool Box for Equipment and devices, for storage of sensitive components and equipment</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1 REINFORCED SUPPORT</p> <p>2.1.2. IMPACT RESISTANT - Protects your equipment from the toughest conditions.</p> <p>2.1.3. RETRACTABLE HANDLE - Ergonomically designed retractable handle for convenient handling.</p> <p>2.1.4. IP67 WATERPROOF</p> <p>2.1.5. SECURITY LOCK</p> <p>2.1.6. EASY OPEN LATCHES</p> <p>2.1.7. DUSTPROOF</p> <p>2.2. Prospective suppliers should include brand (if any) and picture of the offered item in their quotation</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month 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>	1	P15,750.00	P15,750.00
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Serm Trif

8	Piece	Water/Dust Resistant Plastic Hard Case 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Pcs Water/Dust Resistant Plastic Hard Case, for storage of small components and devices 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Tool 2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. compact 2.1.2. made of polypropylene engineering materials for durability 2.1.3. with snap-lock latch 2.2. Prospective suppliers should include brand (if any) and picture of the offered item in their quotation 3. WARRANTY 3.1. All units must carry a one (1) month warranty. 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. 4. PAYMENT AND DELIVERY TERMS 4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of Notice to Proceed (NTP). 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. 4.3. Price must be inclusive of government taxes and other charges. (Please see attached quotation.)	5	P245.00	P1,225.00

9	Piece	<p>15 Grid Compartments Storage Container Box</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Fifteen (15) Pcs 15 Grid Compartment Storage Container Box, for storage of small components and devices</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. grids can be moved, adjustable divider</p> <p>2.1.2. Light weight, compact design and easy to carry</p> <p>2.1.3. For storing small items</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month 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>	15	P110.00	P1,650.00
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Seni 797

10	Unit	<p>AI Voice Recorder with case</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 AI Voice Recorder with case, for project documentation</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. with AI Technology</p> <p>2.1.2. Supports 112 Languages</p> <p>2.1.3. 64GB Memory</p> <p>2.1.4. Audio Recorder for Meetings, Calls</p> <p>2.2. Prospective suppliers should include brand, model and picture of the offered item in their quotation</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a three (3) 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>	1	P14,785.00	P14,785.00
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Form - ICT

11	Roll	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLUE</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) Rolls 3D Printer Filament PETG Filament 1.75mm 1kg- SOLID BLUE, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Blue</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.11. 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	₱750.00	₱1,500.00	Other Supp
12	Roll	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID ORANGE</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) Rolls 3D Printer Filament PETG Filament 1.75mm</p>	2	₱750.00	₱1,500.00	Other Supp

		<p>1kg- SOLID ORANGE, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Orange</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.1. 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>				
13	Roll	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLACK</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) Rolls 3D Printer Filament PETG Filament 1.75mm 1kg- SOLID BLACK, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet</p>	2	₱750.00	₱1,500.00	Other Supp

		<p>the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Black</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.1. 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>				
14	Roll	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID GREY</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) Rolls 3D Printer Filament PETG Filament 1.75mm 1kg- SOLID Grey, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Grey</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p>	1	P750.00	P750.00	Other Supply

	<div>3.1. 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.</div> <div>4. PAYMENT AND DELIVERY TERMS</div> <div>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of Notice to Proceed (NTP).</div> <div>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.</div> <div>4.3. Price must be inclusive of government taxes and other charges.</div> <div>(Please see attached quotation.)</div>		
		TOTAL:	P69,020.00
(Total Amount in Words)		Sixty Nine Thousand Twenty 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. Aborot

(Date)

Fund Cluster:	01	ORS / BURS No.:	021011012025-06-000474
Funds Available:	Php 69,020.00	ORS / BURS Date:	JUNE 23, 2025
		Amount:	P 69,020.00
<div>GAY CONCEPCION S. BUGAGAO</div> <div>Accountant III</div>			



23 June 2025

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 Four (4) Rolls RF Cable (30 meters) and Other Items
Purchase Request No.	: GAA-25-04-21098
Purchase / Work Order No.	: 25-06-129
Total Contract Price	: Php 69,020.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Sixty Nine Thousand Twenty 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
Jeffrey A. Abocot

DATE OF ISSUANCE:

30 JUN 2025

RECEIVED BY:

Signature over Printed Name

Date and Time