

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:

**Date of Delivery:** 

Please furnish this Office the following articles subject to the terms and conditions contained herein:

ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon Place of Delivery:

**City 1101** 

**Delivery Term:** 

Sixty (60) calendar

days upon issuance of

NTP

**Payment Term:** 

**Government Terms** 

Hier Cu

**Warranty Term:** 

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Property No.	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.	Quantity	P2,000.00	Amount  ₱8,000.00
		4. PAYMENT AND DELIVERY TERMS			

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

								Seat Seat
			4.1.	Delivery of Goods shall be		MEDIA 18		4 6 3 7 7 8
				upplier within sixty (60)				
				upon issuance of Notice to				
			Proceed (NTP)					
			4.2.	Payment shall be made				
				tification/acceptance by the				
				the Goods in accordance with				
				his Contract and are duly				
				accepted. No payment shall				
				goods that are not delivered				
			under this Cor					
			4.3.	Price must be inclusive of				
			HOLOGO TO THE TAX TO T	axes and other charges.				
			8-					
			(Please see at	tached quotation.)				
		H	Cat6 UTP Cabl	le				
			1.	GENERAL OVERVIEW				
			1.1.	DOST-ASTI is seeking				
				competent bidders for the				
				elivery of One (1) Roll Cat6				
				prototype testing activities				
			1.2.	The Approved Budget for				
				ABC) is inclusive of all				
				vernment taxes and charges.				
			1.3. Classificat	tion: Consumables	144			
		6200	2.	SPECIFICATIONS				
			2.1.	The supplier must meet the				
				cifications of the equipment:				
	2	Piece	2.1.1.	100 meters	1	₱1,010.00	₱1,010.00	Other Sun
			2.1.2.	color: blue				
			2.1.2.	Inner Conductor thickness:				
			0.5mm 8CCA	inner Conductor unckness.				
			2.1.4.	Conductor size: 24AWG				
			2.1.5.	Conductor Material: CCA				
			2.1.6.	No. of Conductor: 4P				
			2.1.7.	Insulator Material: HDPE				
			2.1.8.	Jacket: PVC				
			2.1.9.	Shield: Unshielded twisted				
			pairs					
		REGIS	ALTERNATIONS.					
		the way	3.	WARRANTY				
			3.1.	All units must carry a one				11.593
		E Book	(1) month war				STATE OF STA	9 3631
			3.2.	Replacement units should				
				or defective units, fifteen (15)	A SOUND			
				upon receipt of notice from				
		HI KIN		OOST-ASTI Property and			SERVERY CONTRACTOR	
			Supply Section		E CONTROL			
			4.	PAYMENT AND DELIVERY				
		1	TERMS		The same of			
		4756	4.1.	Delivery of Goods shall be	A TO			
15	I RESERVE	FERM	the contract of the contract o	upplier within sixty (60)				A PAIR
1				upon issuance of Notice to				
H			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.)  Stackable Bracket split design pole				
3	Piece	1. GENERAL OVERVIEW 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 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. length: 4 meters 2.1.2. diameter: 76mm 2.1.3. material: steel	6	₱3,160.00	₱18,960.00	Servi- TSE
		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				1
government taxes and other charges.				
(Please see attached quotation.)				
Wi-Fi Antenna  1. GENERAL OVERVIEW  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  1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.				
2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the				dui m
<ul> <li>2.1.1. Dual-band Antenna</li> <li>2.1.2. PCB Microstrip Antenna</li> <li>2.1.3. Working Frequency: 2400-</li> <li>2500MHz, 4950-5850MHz</li> <li>2.1.4. Impedance: 50Ω</li> <li>2.1.5. Connector: IPEX</li> <li>2.1.6. VSWR: less than or equal to 1.5</li> <li>2.1.7. Cable Type: RG1.13 cable</li> <li>2.1.8. Material: Plastic+Metal</li> <li>2.1.9. Quantity: 5 pcs/ set</li> <li>3. WARRANTY</li> <li>3.1. All units must carry a one</li> <li>(1) month warranty.</li> <li>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</li> </ul>	5	₱245.00	₱1,225.00	San - Ta
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				
	government taxes and other charges.  (Please see attached quotation.)  Wi-Fi Antenna  1. GENERAL OVERVIEW  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  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. Dual-band Antenna  2.1.2. PCB Microstrip Antenna  2.1.3. Working Frequency: 2400-2500MHz, 4950-5850MHz  2.1.4. Impedance: 50Ω  2.1.5. Connector: IPEX  2.1.6. VSWR: less than or equal to 1.5  2.1.7. Cable Type: RG1.13 cable  2.1.8. Material: Plastic+Metal  2.1.9. Quantity: 5 pcs/ set  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	government taxes and other charges.  (Please see attached quotation.)  Wi-Fi Antenna 1. GENERAL OVERVIEW 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 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. Dual-band Antenna 2.1.2. PCB Microstrip Antenna 2.1.3. Working Frequency: 2400-2500MHz, 4950-5850MHz 2.1.4. Impedance: 50Ω 2.1.5. Connector: IPEX 2.1.6. VSWR: less than or equal to 1.5 2.1.7. Cable Type: RG1.13 cable 2.1.8. Material: Plastic+Metal 2.1.9. Quantity: 5 pcs/ set  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	government taxes and other charges.  (Please see attached quotation.)  Wi-Fi Antenna 1. GENERAL OVERVIEW 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 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. Dual-band Antenna 2.1.2. PCB Microstrip Antenna 2.1.3. Working Frequency: 2400-2500MHz, 4950-5850MHz 2.1.4. Impedance: 500 2.1.5. Connector: IPEX 2.1.6. VSWR: less than or equal to 1.5 2.1.7. Cable Type: RG1.13 cable 2.1.8. Material: Plastic-Metal 2.1.9. Quantity: 5 pcs/ set  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	government taxes and other charges.  (Please see attached quotation.)  Wi-Fi Antenna  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (S) Sets Wi-Fi Antenna for testing activities 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Tool 2. SPECIFICATIONS 2.1.1. The supplier must meet the following specifications of the equipment: 2.1.1. Dual-band Antenna 2.1.2. PCB Microstrip Antenna 2.1.3. Working Frequency: 2400-2500MHz, 4950-5850MHz 2.1.4. Impedance: 500 2.1.5. Connector: IPEX 2.1.6. VSWR; less than or equal to 1.5 2.1.7. Cable Type: RG1.13 cable 2.1.8. Material: Plastic-Metal 2.1.9. Quantity: 5 pcs/ set 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

	Calculation 1					1
		SMA to IPEX Connector				
	10.00	1 CENTRAL OVER	(IE)A/			
	To a second	1. GENERAL OVER\				
	100	1.1. DOST-ASTI is see				MARK
	N. STATES	qualified and competent bidders Supply and Delivery of Five (5) Pe				
1						1
		IPEX Connector for testing activi 1.2. The Approved B				
		the Contract (ABC) is inclusive of applicable government taxes and				
30000		1.3. Classification:	a charges.			
		Consumables				
		Consumables				
		2. SPECIFICATIONS				
	0:	2.1. The supplier mu	st meet 5	₱35.00	₱175.00	Other Supa
5	Piece	the following specifications of th	ie	F35.00	1 175.00	
		equipment:				
		2.1.1. SMA Connector	Cable			
		Female to IPEX				
		2.1.2. Length: 15 cm				
		2.1.3. Impendence :50	ohm			
		2.1.4. Connector 1:SM	A Female			
		straight				1200
		2.1.5. Connector 2:IPX	/U.FL			
		Connector				
		2.1.6. Cable type:1.13				
		2.1.7. Frequency range				1000
		DC/3GHz				250
		3. WARRANTY				
		3.1. All units must ca	rrv a one			423
Resident Control		(1) month warranty.				
		3.2. Replacement un	its should			
STATE OF		be provided for defective units,				
	200	calendar days upon receipt of no	otice from			
		end-users or DOST-ASTI Propert	y and			
		Supply Section.				
	300	4. PAYMENT AND I	DELIVERY			
		4. PAYMENT AND I	JEGIVEIT!	S STONE STATE OF		E 25 %
		4.1. Delivery of Good	is shall be	10000000000000000000000000000000000000		5354
		made by the supplier within sixt				1000
		calendar days upon issuance of I				
		Proceed (NTP).				
		4.2. Payment shall be	e made			
		only upon certification/acceptar	nce by the			
		end-user that the Goods in acco	rdance	E BERNE		223
155233	33 15 1	with the terms of this Contract a				1300
18 E 18	N M M	duly inspected and accepted. No				75
	3 33	shall be made for Goods that are	not	Wale Bas		
		delivered under this Contract.				100
PHY.	3 3 3	4.3. Price must be in		AB STEEL		
		government taxes and other cha	rges.			
		(Please see attached quotation.)				

		1.1. D	SENERAL OVERVIEW				
		1.1. D					
		1.1. D					
			I IVI-AVITIS SPEKIND				52747
		- alialitica ana com					May 1
			npetent bidders for the				
			ery of Six (6) Pcs RTC				0388
		Module for testin					1885
	No.		he Approved Budget for				Sec. 1
			C) is inclusive of all				
			ment taxes and charges.				
		1.3. C Consumables	lassification:				
		Consumables					
		2. S	PECIFICATIONS				
			he supplier must meet				mu n
6	Piece	the following spe		6	₱165.00	₱990.00	Other Sup
	<b>19</b> 19 1	equipment:	cinedions of the				100
	100		S3231 RTC IC				
			ize: 14x14x12 mm				
	HERE.		Hz and 32.768kHz output.				
			2.3 V to +5.5 V supply				
		voltage.	2.3 ( (3 (3.5 ( 3.5 ))				
			3°C accuracy digital				S. 198
	1	temperature sens					A Street
			40°C to +85°C operating				
	NY E	temperature rang		SE LAN			
		temperature rang					
		3. V	VARRANTY				
			Il units must carry a one				100
		(1) month warran					1
			eplacement units should				193
			efective units, fifteen (15)				
			on receipt of notice from				100
			T-ASTI Property and				100
		Supply Section.					
			AVAGENT AND DELIVEDY				
		4. P. TERMS	AYMENT AND DELIVERY				
	N. E.		elivery of Goods shall be				333
			olier within sixty (60)				
			on issuance of Notice to				
		Proceed (NTP).	of issuance of Notice to				150
			ayment shall be made				
			ation/acceptance by the				N. Daniel
	Digital Control		Goods in accordance				37.25
			this Contract and are duly				9.15
	5354.		cepted. No payment shall				239
	ETVV		ds that are not delivered				187
64-65		under this Contra			538/AST61		1
			rice must be inclusive of				55 76
10563			s and other charges.		ATTENDED		S and
				(A) 12 (A)	F-3(0)B(-5)		100
		(Please see attach	ied quotation.)	FEET SELECTION OF THE PERSON O	TENESTICS !		100

					PRINCES NUMBER	
		Portable Hard Case/Tool Box for				
STATE OF		Equipment and devices				
		1. GENERAL OVERVIEW				
		1.1. DOST-ASTI is seeking	philippin			
365		qualified and competent bidders for the				
		Supply and Delivery of One (1) Unit				
	110	Portable Hard Case/Tool Box for Equipment				F 22
5 (5)		and devices, for storage of sensitive			ELECTRICAL CONTRACTOR	
		components and equipment				
		1.2. The Approved Budget for				
		the Contract (ABC) is inclusive of all				
		applicable government taxes and charges.				
1.00		1.3. Classification: Tool				
		2. SPECIFICATIONS				Ser
7	Unit	2.1. The supplier must meet the	1	₱15,750.00	₱15,750.00	301
	300	following specifications of the equipment:				
		2.1.2. IMPACT RESISTANT -				
Barrier St.		Protects your equipment from the toughest		NAME OF TAXABLE PARTY.		
	100	conditions.				
		2.1.3. RETRACTABLE HANDLE -		The second second		
		Ergonomically designed retractable handle			CONTRACTOR STATE	
		for convenient handling.				
	No. of the last	2.1.4. IP67 WATERPROOF		The state of		
	East 5	2.1.5. SECURITY LOCK				
THE REST		2.1.6. EASY OPEN LATCHES			A STATE OF THE STA	
		2.1.7. DUSTPROOF				
	8.73	2.2. Prospective suppliers	200	<b>FOLD WILLIAM</b>		
		should include brand (if any) and picture of				
		the offered item in their quotation				
		the offered from michell quotation				
		3. WARRANTY				
	4.1	3.1. All units must carry a one	100			
		(1) month warranty.	Anna Car			
		3.2. Replacement units should				
		be provided for defective units, fifteen (15)				
		calendar days upon receipt of notice from				
THE ESSA						
4497	463	end-users or DOST-ASTI Property and				
	100	Supply Section.				
STATE OF	172 To	4. PAYMENT AND DELIVERY			STEEL STATE OF STATE	
		TERMS			THE PERSON NAMED IN	41.
RENG.		4.1. Delivery of Goods shall be	575	STEEL STATE		4 3
		made by the supplier within sixty (60)	THE RE	4 Taches	SENSTRUMO.	3
RI-1145		calendar days upon issuance of Notice to				
	35 35			STATE OF THE STATE	Karalina India	
		Proceed (NTP). 4.2. Payment shall be made	The second			7
BETWEEN THE	150 B		SERVIN.	ALTERNATION OF	The sales and	
	1	only upon certification/acceptance by the end-user that the Goods in accordance with	3. FEB. 3.	ENERGE PARTY		
			1	San San San Co		4
		the terms of this Contract and are duly		STATE OF THE STATE		
E-18-7-6		inspected and accepted. No payment shall		ASSESSE		
		be made for Goods that are not delivered	WAR STATE			
A STATE OF	1	under this Contract.	PARAMETER			
	-	4.3. Price must be inclusive of			STATE OF THE STATE OF	
	153	government taxes and other charges.	granter in		THE RESERVE OF THE SECOND	
		(D)			<b>发表的数据是</b>	
		(Please see attached quotation.)				

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		Water/Dust Re	esistant Plastic Hard Case		MAN ESSE		
		Supply and Del Water/Dust Re for storage of s devices 1.2.	GENERAL OVERVIEW DOST-ASTI is seeking ompetent bidders for the livery of Five (5) Pcs esistant Plastic Hard Case, small components and The Approved Budget for ABC) is inclusive of all				
			ernment taxes and charges. Classification: Tool				
8	Piece	2. 2.1. the following sequipment: 2.1.1. 2.1.2. engineering management: 2.1.3. 2.2. should include of the offered  3. 3.1. (1) month warm 3.2. be provided for (15) calendar of from end-users	SPECIFICATIONS The supplier must meet pecifications of the  compact made of polypropylene aterials for durability with snap-lock latch Prospective suppliers brand (if any) and picture item in their quotation  WARRANTY All units must carry a one ranty. Replacement units should refective units, fifteen lays upon receipt of notice sor DOST-ASTI Property and	5	₱245.00	P1,225.00	Sum fo
		calendar days ( Proceed (NTP), 4.2. only upon cert end-user that t with the terms duly inspected shall be made t delivered unde 4.3. government ta	PAYMENT AND DELIVERY  Delivery of Goods shall be upplier within sixty (60) upon issuance of Notice to				

		15 Grid Compartments Storage Container Box				
		1. GENERAL OVERVIEW 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 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Tool				
9	Piece	2. SPECIFICATIONS 2.1. The supplier must meet	15	P110.00	<b>₱</b> 1,650.00	Semi 7
		the following specifications of the				
		equipment:				
		2.1.1. grids can be moved, adjustable divider				
		2.1.2. Light weight, compact				
	Sec. 18	design and easy to carry				
		2.1.3. For storing small items				
		3. WARRANTY				
		3.1. All units must carry a one				
		(1) month warranty. 3.2. Replacement units should				200
	1	be provided for defective units, fifteen (15)				
	198	calendar days upon receipt of notice from				5 50
		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	73			
		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.				
	33733	4.3. Price must be inclusive of	188			
		government taxes and other charges.				
		(Please see attached quotation.)				

				A RESIDENCE OF THE OWNER.		
		Al Voice Recorder with case				
		1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Unit Al Voice Recorder with case, for project documentation 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.				
10	Unit	1.3. Classification: Tool  2. SPECIFICATIONS	1	P14,785.00	₱14,785.00	Seim-
		2.1. The supplier must meet the following specifications of the equipment: 2.1.1. with Al Technology 2.1.2. Supports 112 Languages 2.1.3. 64GB Memory 2.1.4. Audio Recorder for Meetings, Calls 2.2. Prospective suppliers should include brand, model and picture of the offered item in their quotation  3. WARRANTY 3.1. All units must carry a three (3) months 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.)				

		3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLUE				
		1. GENERAL OVERVIEW				
		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				
		1.2. The Approved Budget for				
		the Contract (ABC) is inclusive of all				
		applicable government taxes and charges.  1.3. Classification:				
		Consumables				
11	Roil		2	₱750.00	₱1,500.00	Office Sup
		2. SPECIFICATIONS				B HAGYS
TO BE		2.1. The supplier must meet				
		the following specifications of the equipment:				
	E ( )	2.1.1. Color - Solid Blue				
6835		2.1.2. High mechanical strength				
		and excellent flexibility				
		2.1.3. High transparency; Good				
		gloss; Recyclable.				
The Carlo		3. WARRANTY				
	1931	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.				
		Supply Section.				
5		4. PAYMENT AND DELIVERY	8 8 8 8 8			
		TERMS				
TAX:	No.	4.1. Delivery of Goods shall be made by the supplier within sixty (60)				
	1158	calendar days upon issuance of Notice to				
9000		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.)				
		3D Printer Filament PETG Filament 1.75mm 1kg – SOLID ORANGE				
	STATE OF	1. GENERAL OVERVIEW	REAL PROPERTY.			Officer Supp
12	Roll	1.1. DOST-ASTI is seeking	2	₱750.00	₱1,500.00	our supp
		qualified and competent bidders for the				
		Supply and Delivery of Two (2) Rolls 3D				1
		Printer Filament PETG Filament 1.75mm	les is			

		1kg- SOLID ORANGE, for prototype testing 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. Color - Solid Orange 2.1.2. High mechanical strength and excellent flexibility 2.1.3. High transparency; Good gloss; Recyclable.  3. WARRANTY 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.  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.)				
13	Roll	3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLACK  1. GENERAL OVERVIEW 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 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	2	₱750.00	₱1,500.00	Office Supp

	the following specifications of the equipment:  2.1.1. Color - Solid Black 2.1.2. High mechanical strength and excellent flexibility 2.1.3. High transparency; Good gloss; Recyclable.  3. WARRANTY 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.  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.			
14 Rol	(Please see attached quotation.)  3D Printer Filament PETG Filament 1.75mm 1kg – SOLID GREY  1. GENERAL OVERVIEW 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 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. Color - Solid Grey 2.1.2. High mechanical strength and excellent flexibility 2.1.3. High transparency; Good gloss; Recyclable.  3. WARRANTY	1 \$\rightarrow{P750.00}\$	<b>P</b> 750.00	Other Surp

(Total Amount in Words)		Sixty Nine Thousand Twenty Pesos Only		
		TOTAL:	₱69,020.00	
	(Please see attached quotation.)			
	government taxes and other charges.			
	delivered under this Contract.  4.3. Price must be inclusive of			
	shall be made for Goods that are not			
	duly inspected and accepted. No payment			
	with the terms of this Contract and are			
	only upon certification/acceptance by the end-user that the Goods in accordance			
	4.2. Payment shall be made			
	Proceed (NTP).			
	calendar days upon issuance of Notice to			
	4.1. Delivery of Goods shall be made by the supplier within sixty (60)			
	TERMS			
	4. PAYMENT AND DELIVERY			
	and Supply Section.			
	from end-users or DOST-ASTI Property			
	(15) calendar days upon receipt of notice			
	3.1. Replacement units should be provided for defective units, fifteen			

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.

Conform	Conforme:		Very Truly Yours,		
		FRAM	NZ A. DE LEON, Ph.D. A.		
	(Signature over Printed Name of Supplier)	Di	irector, DOST-ASTI		
	(Date)				
Fund Cluster:	01		No.:02(0(10))=025-06-000474		
			Date: JUNE 23,2005		
Funds Available:	Thp 69,020.00	Amount:	₱ <b>(</b> 19,020.00		
	GAY CONCEPCION S. BUGAGAO				
LIKE THE BUILDING	Accountant III				



### Republic of the Philippines

## **DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



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 contra	ct details:
Contract Name  Purchase Request No. Purchase / Work Order No. Total Contract Price (inclusive of taxes, import duties and all other charges or fees) Total Contract Price in Words	<ul> <li>Supply and Delivery of Four (4) Rolls RF Cable (30 meters) and Other Items</li> <li>GAA-25-04-21098</li> <li>25-06-129</li> <li>Php 69,020.00</li> <li>Sixty Nine Thousand Twenty Pesos</li> </ul>
Upon issuance of this Notice, your company, JASSEN HARR delivery of items and/or performance of services stipulated demandable in accordance with the delivery schedule stipulated	in the said Purchase Order which shall become due and
Please acknowledge receipt and acceptance of this Notice by so of this document; you may keep one copy and return the other Advanced Science and Technology Institute. Should you have sec@asti.dost.gov.ph.	r to the Bids and Awards Committee (BAC) Secretariat of the
Respectfully,	
FRANZ A. DE LEON, Ph.D.  Director	
DATE OF ISSUANCE:	RECEIVED BY:
3 C JUN 2025	
	Signature over Printed Name
-	Date and Time

Postal Address

: ASTI Bldg. UP Technology Park Complex

CP Garcia Ave., Diliman, Quezon City 1101

Website: Email:

: www.asti.dost.gov.ph

: info@asti.dost.gov.ph

Tel No.: +632 8249-8500

+632 8426-9755

Fax No.: +632 8249-9764

ASTI - FM 03-10 REV 5 / 05 June 2025