

## 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:			REIINN-25-06-002
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 Bidg., C.P. García Ave., U.P. Technology Place of Delivery:

Park Complex, U.P. Campus, Diliman, Quezon

City 1101

**Delivery Term:** 

Thirty (30) calendar

days upon issuance of

NTP

**Payment Term:** 

**Government Terms** 

Hor

			Warra	anty Term:	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Storage Drive - 512 GB microSD Card Class 10 (project supplies), which will be used 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. Capacity - 512 GB 2.1.2. Compatible with microSDHC, microSDXC, microSDHC UHS-I, and microSDXC UHS-I supporting host devices  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	<b>P</b> 4,300.00	P17,200.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101 : www.asti.dost.gov.ph

Email

Tel No. : +632 8249-8500 +632 8426-9755

: info@asti.dost.gov.ph

		4. PAYMENT AND DELIVERY TERMS  4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).  4.2. Payment shall be made only upon certification/acceptance by the enduser 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.				
		DIY HDMI Cable Parts - Right Angle (R bend) HDMI Plug Adapter  1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of DIY HDMI Cable Parts - Right Angle (R bend) HDMI Plug Adapter (project supplies), which will be used for testing activities. 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.				
2 P	Piece	2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Dimensions: approx 19.0mm x 17.0mm x 16.5mm (0.7" x 0.7" x 0.6") 2.1.2. Weight: approx. 3.3 grams (0.1 ounces) 2.1.3. Orientation: Right-angle (right bend) HDMI plug 2.1.4. Compatibility: Designed for use with HDMI ribbon cables featuring flex cable clips  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.	6	₱950.00	₱5,700.00	otha S

	4. PAYMENT AND DELIVERY TERMS 4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Payment shall be made only upon certification/acceptance by the enduser 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.)				
3 Piece	DTV Antenna 10 Meters  1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of DTV Antenna 10 Meters (project supplies), which will be used 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. Magnetize Antenna Base Type Solid Copper Wire Compatible to any Built-in ISDBT Digital-ready TV 2.1.2. Can be used as an indoor or outdoor TV antenna or as a car antenna. 2.1.3. Small size, Stable signal and Easy to install  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 thirty (30) calendar days upon issuance of Notice to	6	P300.00	P1,800.00	Officer

		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.)  3PIN Cooling fan, 40x40mm				
		1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of 3PIN Cooling fan, 40x40mm (project supplies), which will be used 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				
4	Piece	2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Connector: 3PIN reverse-proof connector 2.1.2. Dimensions: 40mm × 40mm × 10mm 2.1.3. Rated Voltage: 5V DC 2.1.4. Rated Current: Approximately 0.15Ar 2.1.5. Speed: ~7500 RPM 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 thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Payment shall be made only upon certification/acceptance by the enduser 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.	3	P150.00	P450.00	offier
		(Please see attached quotation.)				

		3D PETG Filament 1.75mm 1kg - Solid Blue				
		1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of 3D PETG Filament 1.75mm 1kg - Solid Blue (project supplies), which will be used 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				
5	Roll	2. SPECIFICATIONS  2.1. The supplier must meet the following specifications of the equipment:  2.1.1. Color – Solid Blue  2.1.2. High mechanical strength and excellent flexibility  2.1.3. High transparency; Good gloss; Recyclable.	3	₱790.00	₱2,370.00	Offier Su
		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 thirty (30) calendar days upon issuance of Notice to Proceed (NTP).  4.2. Payment shall be made only upon certification/acceptance by the enduser 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	Rol	3D PETG Filament 1.75mm 1kg - Solid Orange  1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of 3D PETG Filament	2	₱790.00	<del>P</del> 1,580.00	0 the Sup
		1.75mm 1kg - Solid Orange (project supplies), which will be used for testing activities.				

Y			1.2. The Approved Budget for the				
Nati			Contract (ABC) is inclusive of all applicable			<b>经过去的利益</b>	S RESERVE
		6.75	government taxes and charges.	ATTENDED IN			
			1.3. Classification: Consumables				
			2 SPECIFICATIONS				
			2. SPECIFICATIONS				
		1700	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	5.33			3 5333
			2.1.3. High transparency; Good				
			gloss; Recyclable.				
			3. WARRANTY				
		Habitat	3.1. All units must carry a three (3)			and the same	
			months warranty.				
			3.2. Replacement units should be	STANK!			
			provided for defective units, fifteen (15)	ALC: U			
			calendar days upon receipt of notice from				
		250	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 thirty (30) calendar				
			days upon issuance of Notice to Proceed				
			(NTP).				
0.75			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.				
N ALEX			4.3. Price must be inclusive of				
			government taxes and other charges.				
			(Please see attached quotation.)				
			3D PETG Filament 1.75mm 1kg - Solid Grey				
			1. GENERAL OVERVIEW	5/45			
			1.1. The DOST-ASTI is seeking				
			qualified and competent bidders for the				
			Supply and Delivery of 3D PETG Filament				
800			1.75mm 1kg - Solid Grey (project supplies),				
			which will be used for testing activities.				
7	7	Roll	1.2. The Approved Budget for the	2	₱790.00	₱1,580,00	Other Supy
		1	Contract (ABC) is inclusive of all applicable	THE ST			
			government taxes and charges.	ALL STATES		DISKS FEE	
			1.3. Classification: Consumables	Fare St.			
		KATE	2. SPECIFICATIONS 2.1. The supplier must meet the	400000			
			following specifications of the equipment:			AND SHOW THE REAL PROPERTY.	
			2.1.1. Color – Solid grey	SERVICE SERVICE		Park The State of	B LANGE
	T. SEE	State of the	2.1.2. High mechanical strength				
		THE STATE	and excellent flexibility			INTERNATION	
				12.3			

		2.1.3. High transparency; Good				
		gloss; Recyclable.				
		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 thirty (30) 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	15 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1
		terms of this Contract and are duly	Ser Fre			
	1	inspected and accepted. No payment shall be made for Goods that are not delivered	District			3010
		under this Contract.				
		4.3. Price must be inclusive of				
		government taxes and other charges.				
		(Please see attached quotation.)				
		Small Single Board Computer				
		1. GENERAL OVERVIEW				
	BUR	1.1. The DOST-ASTI is seeking				
		qualified and competent bidders for the				
	383	Supply and Delivery of Small Single Board				
		Computer (project supplies), which will be used for testing activities.				
		1.2. The Approved Budget for the				
		Contract (ABC) is inclusive of all applicable				
		government taxes and charges.				
		1.3. Classification: Tools				
		2. SPECIFICATIONS				
8	Piece	2.1. The supplier must meet the	2	₱7,499.00	₱14,998 <b>.</b> 00	Som the
		following specifications of the equipment: 2.1.1. Processor: Quad-core 64-				
		bit processor, minimum 1.0 GHz clock				
	800	speed	The state of the s			
		2.1.2. Memory: At least 512MB				
		LPDDR2 SDRAM  2.1.3. Storage: microSD card				
		slot (supports boot and storage functions)				
	103	2.1.4. Video Output: Mini HDMI	RESE			
		port (supports up to 1080p resolution)		The State	SHEEL BURNE	
	8	2.1.5. Connectivity: Wireless LAN: 2.4GHz (802.11 b/g/n compliant)	No.			
	1337	2.1.6. Bluetooth: Version 4.2 or			RESERVED BY	
		higher, BLE supported				
g seems		2.1.7. USB Interface: At least 1	OPER A			

	× USB 2.0 Type-A host port; 1 × micro USB				
	power input 2.1.8. Expansion Interface: 40- pin GPIO header (fully accessible for hardware interfacing) 2.1.9. Power Requirement: Operates on 5V / 2.5A (via micro USB) 2.1.10. Approximate dimensions: 65 mm × 30 mm 2.1.11. Other Requirements: Must be compatible with commonly used				
	Linux-based OS for single board computers; Suitable for integration with IoT, digital signage, and educational tools				
	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 thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Payment shall be made only upon certification/acceptance by the enduser 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.)				
	ABS+ FILAMENT 1.75mm 1KG				
9 Roll	1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of ABS+ FILAMENT 1.75mm 1KG (project supplies), which will be used 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	₱799.00	₱1,598.00	Office St
	2. SPECIFICATIONS  2.1. The supplier must meet the following specifications of the equipment:  2.1.1. Material: Acrylonitrile				

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		Butadiene Styrene (ABS)				
		2.1.2. Net Weight: Approx 1 kg				
		per spool 2.1.3. Filament Diameter: 1.75				
		mm (± 0.05 mm tolerance)				
		2.1.4. Printing Temperature				
		Range: 220°C – 260°C	1 2			
		2.1.5. Heated Bed				
		Temperature: 90°C – 110°C recommended 2.1.6. Color: white or neutral				
		color (confirm with end-user final color to				
		be provided)				
		2.1.7. Compatibility:				
		Compatible with most FDM 3D printers				
		that support ABS filament				
		3. WARRANTY				
		3.1. All units must carry a one (1)	SENAY.			3 (4)
模型域	3434	month warranty.				
		3.2. Replacement units should be	A COLOR			9 6334
		provided for defective units, fifteen (15)				
		calendar days upon receipt of notice from				
		end-users or DOST-ASTI Property and Supply Section.				
		Supply Section.				i Dist
		4. PAYMENT AND DELIVERY TERMS				
		4.1. Delivery of Goods shall be				
		made by the supplier within thirty (30)				A BAG
		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				
	The second	under this Contract.				
1000		4.3. Price must be inclusive of				
		government taxes and other charges.				
		(Please see attached quotation.)				
I TEN		Micro HDMI to Ribbon - Right Angle (R				
		Bend) Micro HDMI Plug				
		1. GENERAL OVERVIEW				
		1.1. The DOST-ASTI is seeking	1200			
		qualified and competent bidders for the				
		Supply and Delivery of Micro HDMI to				
		Ribbon - Right Angle (R Bend) Micro HDMI	6	₱680.00	₱4,080.00	Office
10	Piece	Plug (project supplies), which will be used	0	7 000.00		
	1	for testing activities.  1.2. The Approved Budget for the	E PIES	SHELLS IN	Harris State State	1 0 86
STOTE	1000	Contract (ABC) is inclusive of all applicable	No.			19
	1 7961	government taxes and charges.	1 2 2 3		REAL PROPERTY.	
		1.3. Classification: Consumables	103.65			
		2. SPECIFICATIONS	PER STATE			
		2.1. The supplier must meet the	E TOTAL	No. of Street,		
	1			Same State of the		

		following specifications of the equipment:	1			
		2.1.1. Description: right angle				
		(right bend) Micro HDMI plug.				
		2.1.2. Product Dimensions:				
		Approx 17.5mm x 15.0mm x 14.5mm / 0.7"				
		x 0.6" x 0.6"				
		2.1.3. Product Weight: approx				
		1.4g / 0.0oz 2.1.4. Basic Communication:				
		Includes at least one serial communication				
		interface				
		3. WARRANTY				
		3.1. All units must carry a one (1)				
		month warranty.				
HE WAR		3.2. Replacement units should be	21362			
		provided for defective units, fifteen (15)				
		calendar days upon receipt of notice from				
		end-users or DOST-ASTI Property and				
	E 3	Supply Section.	2034			
		4, PAYMENT AND DELIVERY TERMS				
		4.1. Delivery of Goods shall be made				
	-	by the supplier within thirty (30) calendar				
		days upon issuance of Notice to Proceed				
		(NTP).				
		4.2. Payment shall be made only				A PERSON
		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.)				
		HDMI Ribbon Cable: 0.2m FFC				
		4 CENERAL OVERVIEW				
		1. GENERAL OVERVIEW 1.1. The DOST-AST! is seeking				
		qualified and competent bidders for the				
		Supply and Delivery of HDMI Ribbon Cable:				
		0.2m FFC (project supplies), which will be				
		used for testing activities.				
		1.2. The Approved Budget for the			₱384.00	Other S
1:	1 Pied	ce Contract (ABC) is inclusive of all applicable government taxes and charges.	4	₱96.00	F304.00	Ulma
		1.3. Classification: Consumables				
		2. SPECIFICATIONS				
		2.1. The supplier must meet the		STATE OF THE STATE		1 333
		following specifications of the equipment:	HINT.	THE STATE OF		
B 230		2.1.1. Flexible, easy wring EMI		The Care		19 2 3
	RE IN	shielded shielded		STATE OF		
		2.1.2. more stable transmission				
		gold/tin-plating, anti-oxidation,	The same of	The same of		

		2.1.3. Capable of dealing with				
		complex environment				
		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 thirty (30) 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.)				
		Heat Sink Set for Raspberry Pi 4B/3B+				
		1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking				
		qualified and competent bidders for the				
		Supply and Delivery of Heat Sink Set for				
		Raspberry Pi 4B/3B+ (project supplies), which will be used 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				Other Suy
12	Set	2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Each set contains 4 heat	3	<b>₱</b> 120.00	₱360.00	Ollin and
		sinks: 2.1.1.1. Heatsink 1: 14 x				
		14 x 5mm 2.1.1.2. Heatsink 2: 14 x				
		10 x 5mm 2.1.1.3. Heatsink 3: 9 x 9				
		x 5mm 2.1.1.4. Heatsink 4: 7 x 7				
		x 6mm				
		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 thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Payment shall be made only upon certification/acceptance by the enduser 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.)  JST SM Plug Male to Female Wire Cable Connector  1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of JST SM Plug Male to Female Wire Cable Connector (project supplies), which will be used 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				
13	Set	2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. 2pin connector cable 2.1.2. Connect method: Male & Female ends push in 2.1.3. Material: PVC plastic 2.1.4. Length:Approx 20cm 2.1.5. Color: Black + Red  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	2	P15.00	P30.00	other Sopp

	4.2. Payment shall be made only upon certification/acceptance by the enduser 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.)				
14 Piece	Solder Wick  1. GENERAL OVERVIEW  1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Solder Wick (project supplies), which will be used 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. Length: approx.  1.5m/5ft  2.1.2. Width: approx.  2mm/0.07  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 thirty (30) calendar days upon issuance of Notice to Proceed (NTP).  4.2. Payment shall be made only upon certification/acceptance by the enduser 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.)	2	P115.00	₱230.00	other s

		AC/DC External Adapter Input 27W USB-C		KEELS.		
		1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of AC/DC External Adapter Input 27W USB-C (project supplies), which will be used for testing activities 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Tools				
15	Piece	2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Must be compatible with Raspberry Pi 2.1.2. Voltage – Output 15V 2.1.3. Current - Output (Max)  1.8A 2.1.4. Power (Watts) 27 W 2.1.5. Output Connector: USB C Power Delivery (PD) 2.1.6. Cord Length: Approx 47"	2	₱960.00	₱1,920.00	Sei
		(1.20m)  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 thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Payment shall be made only upon certification/acceptance by the enduser 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.)				

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(Total Amount in Words)			Fifty Seven Thousand Eighty Pesos Only		
	1 1 2 3			TOTAL:	₱57,080.00
		(Please see attached quotation.)			
		government taxes and other charges.			
		4.3. Price must be inclusive of	NO.		
		under this Contract.			
		be made for Goods that are not delivered	9 72 34	KOS SANS	
		the terms of this Contract and are duly inspected and accepted. No payment shall	K BIE		
	1	user that the Goods in accordance with			
		upon certification/acceptance by the end-			
		4.2. Payment shall be made only	6345		
		calendar days upon issuance of Notice to Proceed (NTP).	110376		
		made by the supplier within thirty (30)	DEED BY		
		4.1. Delivery of Goods shall be			
		4. PAYMENT AND DELIVERY TERMS			
		Supply Section.			
	333	end-users or DOST-ASTI Property and			
	3.2%	calendar days upon receipt of notice from			
		provided for defective units, fifteen (15)	BERT		
		month warranty. 3.2. Replacement units should be			
		3.1. All units must carry a one (1)			
		3. WARRANTY	153		
	1	55.50.113			
		minimal driver configuration on common operating systems			
	NAME &	2.1.7. Easy installation with			
	1222	2.1.6. With Internal antenna			
		WPA/WPA2/WPA3)	THE T		
		encryption protocols (e.g.,			
		2.1.5. Supports common Wi-Fi			
	1000	Fi (2.4GHz and 5GHz)	300		
		version 4.2 or later. 2.1.4. Supports dual-band Wi-			
		2.1.3. Supports Bluetooth			
		2.1.2. Low power consumption			
		factor for portability.	99955		
16	Piece	2.1.1. Small, nano-sized form	4	₱700.00	<b>P</b> 2,800.00
		2.1. The supplier must meet the following specifications of the equipment:			
		2. SPECIFICATIONS			
		prototype assembly)			
		1.3. Classification: RED (part of			
		government taxes and charges.			
		Contract (ABC) is inclusive of all applicable			
		which is part of the prototype assembly  1.2. The Approved Budget for the			
		Delivery of Nano Wireless USB Adapter,			
		and competent bidders for the Supply and			
		1.1. DOST-ASTI is seeking qualified			
		Nano Wireless USB Adapter  1. GENERAL OVERVIEW			

ICT

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:		ours,	
		FRA	Digita juntand signed Jeffrey NZ A. DE LEON, Ph.D. Abord	
	(Signature over Printed Name of Supplier)	Director, DOST-ASTI		
	(Date)			
Fund Cluster:	07		S No.:0230800 2005-00-000 97	
Funds Available:	Php 57,080.00	ORS / BURS	Date: UNT 25, 2005  ₱ 57,080-00	
	GAY CONCEPTION S. BUGAGAO			
	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

(inclusive of taxes, import duties and all

Dear Mr. Sy,

This Notice to Proceed is hereby issued

Contract Name	:	Supply and Delivery of Four (4) Pieces Storage
		Drive - 512 GB microSD Card Class 10 and Other
		Items
Purchase Request No.	:	REIINN-25-04-21047
urchase / Work Order No.	:	REIINN-25-06-002
Total Contract Price	:	Php 57,080.00
d all other charges or fees)		
tal Contract Price in Words	:	Fifty Seven Thousand Eighty 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 bacsec@asti.dost.gov.ph.

Respectfully,  Plant of the standard st		
DATE OF ISSUANCE: 3 @ JUN 2025	RECEIVED BY:	
	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