

#### 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.:	25-07-149
Address:	1063 Tomas Mapua St., Brgy. 329 Zone 33, Sta. Cruz, Manila, 1014	PO Date:	July 14, 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:

ASTI Bldg., C.P. Garcia 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

**Date of Delivery:** 

Payment Term:

**Government Terms** 

ni 19

**Warranty Term:** 

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PC OF HONEYCOMB WORKBENCH, that serves as the platform where the materials are being placed before slicing them. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Tool  2. TECHNICAL SPECIFICATIONS 2.1. Working Area (± 5 mm): 2.1.1. Length: 500 mm 2.1.2. Width: 500 mm 2.1.3. Thickness: 22 mm 2.2. Aluminum Plate (± 5 mm): 2.2.1. Length: 500 mm 2.2.2. Width: 500 mm 2.3.3. Thickness: 1.5 mm 2.3. Maximum Cutting Size (± 5 mm): 2.3.1. Length: 456 mm 2.3.2. Width: 456 mm 2.4. Material: Galvanized Iron Frame and Aluminum Alloy Edging  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which	1	₽3,850.00	₽3,850.00

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

		covers defects in materials.  3.2. Warranty service shall commence from the date of end-user acceptance.  3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS  4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP.  4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user.  4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)  Electromechanical - Underwater				
2	Piece	1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TWO (2) PCS UNDERWATER MOTOR (470kV), to be used in the propulsion system of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Will be part of the prototype under the STRIIIDER project.  2. TECHNICAL SPECIFICATIONS 2.1 Maximum Tested Depth (seawater):	2	<b>₽</b> 19,300.00	₱38,600.00	RED
		2.1. Maximum Tested Depth (seawater): 300 m / 984 ft 2.2. Design Lifetime: 3 years or 300 cycles to rated depth 2.3. Operating Voltage: 7 – 20 V 2.4. Max Current:(Power): 2.4.1. @ 12 V: 17 A (205 W) 2.4.2. @ Nominal (16 V): 24 A (390 W) 2.4.3. @ Maximum (20 V): 32 A (645 W) 2.5. Motor Kv: 470 RPM/V 2.6. Stall Torque (theoretical): 0.5 Nm 2.7. Physical: 2.7.1. Length: 73.6 mm ±3 mm 2.7.2. Diameter: 40 mm ±3 mm 2.8. Wetted Materials: 2.8.1. Polycarbonate 10% glass-filled 2.8.2. Epoxy 2.8.3. Stainless steel 2.8.4. Plastic 2.8.5. Polyurethane 2.9. Conductor Gauge: 16 AWG				

		I 3. WARRANTY	F177			
		3.1. Must have at least six (6) months of				
		warranty from the time of delivery which				
		covers defects in materials.				
		3.2. Warranty service shall commence from	1			
	1000	the date of end-user acceptance.		MATERIAL PROPERTY.		
	1000		STATE OF			
	100	3.3. Any replacement service must be	3.343			
	LE SECTION AND ADMINISTRATION OF THE PARTY O	successfully performed within fifteen (15)		STEED FOR THE STEED		
	1000	calendar days.				
		4. DELIVERY AND PAYMENT				
T-ROSE		TERMS				
		4.1. The goods must be delivered within				
		thirty (30) calendar days upon issuance of NTP.				
121000						
		4.2. Full payment will only be processed				N AR
		once the item is completely delivered,				
100		inspected, and accepted by the End-user.				
		4.3. No payment shall be made for the				
		supplies and materials not yet delivered under this contract.				
	200	under this contract.				
		(Please see attached quotation.)				
	10500,00					
		Electromechanical - Electronic Speed		1.72		
		Controller(30A)				
		1. GENERAL OVERVIEW				
185		1.1. DOST-ASTI is seeking qualified and				
	1					8 8 6
		competent bidders for the SUPPLY AND DELIVERY OF FIVE (5) PCS OF ELECTRONIC				West W
		SPEED CONTROLLER (30A) to be used in				
		the propulsion subsystem of the STRIIIDER.				
		1.2. The ABC includes all applicable				
		government taxes and services charges.				
		1.3. Will be part of the prototype under the STRIIDER project.				
Black.		the STRIIDER project.				
	Beet Sta	2. TECHNICAL				KED
3	Piece	SPECIFICATIONS	5	<b>₽</b> 4,450.00	<del>*</del> 22,250.00	Pass
		2.1. Electrical:				
		2.1.1. Voltage: 7-26 V (2-6S)	THE SERVICE			2
		2.1.2. Max Current: 30A	F 31 19			
		2.2. Physical:				
		2.2.1. Power Connectors: Spade terminals				R. RELL
		for No. 6 screw	<b>BROTH</b>			
		2.2.2. Motor Connectors: Tinned wire				
		ends				
		2.2.3. Signal Connector: 3-pin servo				
The state of	5 T T	connector (0.1" pitch)				
		2.3. Pulse Width Signal:				
	100	2.3.1. Signal Voltage: 3.3 – 5 V	<b>1988</b>	Mark Hotel		
	MARKET	2.3.2. Max Update Rate: 400 Hz				
	53/3	2.4. Firmware Defaults:				3 536
		2.4.1. Directionality: Bidirectional				
		3. WARRANTY			and the second	
		3.1. Must have at least six (6) months of	3311			
			The second secon	The second second second second second		
		warranty from the time of delivery which				P LAYE

covers defects in materials.	ESSENTE RE
3.2. Warranty service shall commence	FIRST STATE
from the date of end-user acceptance.	
3.3. Any replacement service must be	
successfully performed within fifteen (15)	
calendar days.	
Calcinati adysi	
4. DELIVERY AND PAYMENT	
TERMS	
4.1. The goods must be delivered within	
thirty (30) calendar days upon issuance of	
NTP.	
4.2. Full payment will only be processed	
once the item is completely delivered,	
inspected, and accepted by the End-user.	
4.3. No payment shall be made for the	
supplies and materials not yet delivered	
under this contract.	
(Please see attached quotation.)	
Workshop Consumable - Circular Saw	CHANCE R
Blade	
1. GENERAL OVERVIEW	
1.1. DOST-ASTI is seeking qualified and	
competent bidders for the SUPPLY AND	
DELIVERY OF TWO (2) PCS OF CIRCULAR	
SAW BLADE, to be used to cut various	
materials needed in the development of	
the STRIIIDER.	
1.2. The ABC includes all applicable	
government taxes and services charges.	
1.3. Classification: Laboratory Supply (Consumable)	
	970 00 Offer
4 Piece 2. TECHNICAL SPECIFICATIONS 2 P2,935.00 P5	870.00
2.1. Outer Diameter: 254 mm	No. of the last
2.2. Bore with Reduction Ring: 16/20 mm	
2.3. Width of Cut (b1) (mm) / Base bl.	
Thickness (b2) (mm): 2.7 / 2	
2.4. Number of teeth: 120	
2.5. Tooth Shape: TCG	
2.6. Maximum Rotation Speed (RPM):	
6000	
2.7. Cutting Result: Fine Cut	
2.8. Angle:	
2.8.1. Hook: -5°	
2.8.2. Relief: 15°	
3. WARRANTY	
3.1. Must have at least six (6) months of	
warranty from the time of delivery which	10 TO
covers defects in materials.	KEESA SO
3.2. Warranty service shall commence	
from the date of end-user acceptance.	The state of the
3.3. Any replacement service must be	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
successfully performed within fifteen (15) calendar days.	

		4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)  Computer Accessory - Micro SD Card  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND				
		DELIVERY OF THREE (3) PCS OF MICRO SD CARD, to be used for storing CAD designs, codes and files under the STRIIIDER project.  1.2. The ABC includes all applicable government taxes and services charges.  1.3. Classification: Laboratory Tool  2. TECHNICAL				
5	Piece	SPECIFICATIONS  2.1. Capacity: 256 GB  2.2. Speed:  2.2.1. Read: Up to 180MB/s  2.2.2. Write: Up to 130MB/s	3	₱2,800.00	₱8,400.00	Datice
		3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.				
		4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed				
		once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
TO SECTION		(Please see attached quotation.)	No. of Street			

380		Laboratoty Tool - Power Bank				
		1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PCS OF POWER BANK, to be used to power the various subsystems being tested under the STRIIIDER project especially during remote and field testing. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Tool				
6	Piece	2. TECHNICAL SPECIFICATIONS 2.1. Capacity: 20,000 mAh 2.2. Output: 200 W 2.3. Charge Speed: 100 W rapid recharge via the USB-C port	3	₱10,950.00	₱32,850.00	Gmi (1
		3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.				
		4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
		(Please see attached quotation.)				
7	Piece	1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TWO (2) PCS OF DC MOTOR DRIVER, to be used in the propulsion subsystem of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Will be part of the prototype under the STRIIIDER project.	2	₱7,310.00	₱14,620.00	RED

		2.1. Up to 24 V in: 12 A continuous, 25 A peak per channel 2.1.1. 24 V in: 2.1.1.1. 10 A continuous, 2.1.1.2. 12 A continuous with additional heatsinking/airflow, 2.1.1.3. 25 A peak per channel 2.2. Synchronous regenerative drive 2.3. Ultra-sonic switching frequency 2.4. Thermal and overcurrent protection 2.5. Lithium protection mode  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user.				
8	Set	supplies and materials not yet delivered under this contract.  (Please see attached quotation.)  Hand Tool - Cordless Rotary Tool / Die Grinder  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) SET OF CORDLESS ROTARY TOOL / DIE GRINDER, to be used for assembling of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Tool  2. TECHNICAL SPECIFICATIONS 2.1. Rated Voltage: 12 V 2.2. No-load Speed: 8000 – 32000/ min 2.3. Max Collet Diameter: 3.2 mm 2.4. With type C charging port  3. PACKAGE INCLUSION 3.1. One (1) pc 1.5 Ah Battery (No charger)	1	₽7,150.00	₽7,150.00	Semi DE

		3.2. Eight (8) pcs Grinding Wheel with Shank 3.3. Three (3) pcs Diamond Bits				
		3.4. One (1) pc HSS Cutter 3.5. Two (2) pcs HSS Dill Bits				
		3.6. One (1) pc Mandrel for Cut off Wheels 3.7. One (1) pc Mandrel for Felt Wheels				
		3.8. One (1) pc Steel Brush				
		3.9. Six (6) pcs Sanding Band 3.10. One (1) pc ø3.2mm Sanding Shank				
		3.11. Four (4) pcs Felt Wheel				
		3.12. 30 pcs Cut Off Wheel				
		3.13. 40 pcs Sanding Paper				
		3.14. One (1) pc Spanner 3.15. One (1) pc Collett				
		4. WARRANTY				
		4.1. Must have at least six (6) months of				
Section 2		warranty from the time of delivery which				
T Wiss		covers defects in materials.	250			
	EST.	4.2. Warranty service shall commence from the date of end-user acceptance.				
		4.3. Any replacement service must be				
		successfully performed within fifteen (15)				N ATEL
		calendar days.				
		5. DELIVERY AND PAYMENT TERMS				
		5.1. The goods must be delivered within				
		thirty (30) calendar days upon issuance of				
	200	NTP.				
		5.2. Full payment will only be processed once the item is completely delivered,				
		inspected, and accepted by the End-user.				
		5.3. No payment shall be made for the				
		supplies and materials not yet delivered				
		under this contract.				
		(Please see attached quotation.)				
		Sensor - I2C Ultrasonic Sensor				
		1. GENERAL OVERVIEW				
		1.1. DOST-ASTI is seeking qualified and				
		competent bidders for the SUPPLY AND				
	15 35	DELIVERY OF THREE (3) PCS OF I2C ULTRASONIC SENSOR, to be used in				
		collision avoidance of the STRIIDER.			THE RESERVE AND ADDRESS OF THE PARTY OF THE	
		1.2. The ABC includes all applicable				Dans
9	Piece	government taxes and services charges.	3	₱9,750.00	₱29,250.00	RED
		1.3. Will be part of the prototype under the STRIIIDER project.				
		the Stranger project			NAME OF THE PARTY	
		2. TECHNICAL			STATE OF STA	
\$60 E		SPECIFICATIONS				3031
	8353	2.1. Range: 20 cm – 765 cm 2.2. Read Rate: Up to a 40 Hz				
	10 THE	2.3. Interface: I2C output	LEAN TO SE			1
		2.4. Resolution: 1 cm				
That Letter 1	1000	CHARLES THE CONTRACT OF THE CO		THE RESERVE OF THE PARTY OF THE	THE STATE OF THE S	

		2.5. Control up to 127 sensors using two				
	45.3	wires	SEXTENS.			
		2.6. Average Current: 3.4mA		SHORT FRE		
		3. WARRANTY				
		3.1. Must have at least six (6) months of				
		warranty from the time of delivery which				
	100	covers defects in materials.				
	100	3.2. Warranty service shall commence from the date of end-user acceptance.				
		3.3. Any replacement service must be				
		successfully performed within fifteen (15)				
		calendar days.				
10.00						
	100	4. DELIVERY AND PAYMENT				
	4	TERMS				
	1000	4.1. The goods must be delivered within				
	19.98	thirty (30) calendar days upon issuance of				
1		NTP.				B 53
	1237	4.2. Full payment will only be processed	400	7 2 8 TS 3 K		
		once the item is completely delivered, inspected, and accepted by the End-user.		A SHEET		
		4.3. No payment shall be made for the				
		supplies and materials not yet delivered				
		under this contract.				
		(Please see attached quotation.)				
		Cable Assembly - HDMI Male to HDMI				
		Male Cable				
		1. GENERAL OVERVIEW				
	J. Ball	1.1. DOST-ASTI is seeking qualified and				
		competent bidders for the SUPPLY AND				
		DELIVERY OF ONE (1) PC OF HDMI MALE TO				
		HDMI MALE CABLE, to be used as cable				
		interface during testing of the STRIIIDER.				
		1.2. The ABC includes all applicable				
		government taxes and services charges.  1.3. Classification: Laboratory Tool				
		1.5. Classification, Laboratory 1001				
	300	2. TECHNICAL				
40		SPECIFICATIONS		₱625.00	₱625.00	ICT
10	Piece	2.1. Connector: HDMI Standard		P025.00	P 023.00	Opp Sup
		2.2. Version: HDMI 2.1				
		2.3. Resolution: 8K @ 60Hz				
		2.4. Conductor: Pure Copper				
		3. WARRANTY				
		3.1. Must have at least six (6) months of				
		warranty from the time of delivery which				
		covers defects in materials.				
		3.2. Warranty service shall commence from		E CHARLES		
	300	the date of end-user acceptance.	THE RESERVE			P SASI
TO THE		3.3. Any replacement service must be	51272			19 63 90
	30 BS	successfully performed within fifteen (15) calendar days.				
		Calcilual days.	THE REAL PROPERTY.			
HEART STATE			A STATE			N. P. Letter

		4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)  Sensor - High Resolution Ultrasonic sensor  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PCS OF HIGH RESOLUTION ULTRASONIC SENSOR, to be used in the collision avoidance of the				
		STRIIDER.  1.2. The ABC includes all applicable government taxes and services charges.  1.3. Will be part of the prototype under the STRIIIDER project.				
11	Piece	2. TECHNICAL SPECIFICATIONS 2.1. Range: 500 – 5000 mm 2.2. Read Rate: 6 Hz 2.3. Pulse-width, analog voltage, and TTL serial output 2.4. Uses filtering to prevent rapid changes in readings 2.5. Filter resets at 2% window 2.6. Resolution: 1 mm 2.7. Average Current: Low 3.1 mA  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user.	3	₱14,350.00	P43,050.00	Red

		4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)				
12	Piece	Sensor - Serial Command Ultrasonic Sensor  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PCS SERIAL COMMAND ULTRASONIC SENSOR to be used in collision avoidance. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Will be part of the prototype under STRIIIDER.  2. TECHNICAL SPECIFICATIONS 2.1. Range: 500 – 9999 mm 2.2. Read Rate: 0.6 Hz read rate 2.3. Pulse-width, analog voltage, and TTL serial 2.4. Resolution: 1 mm 2.5. Self-cleaning transducer 2.6. Average Current: 68mA  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.	3	₱16,750.00	₱50,250.00	PEP
		(Please see attached quotation.)				
13	Piece	Disconnect Switch  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and	1	₱6,750.00	<b>P</b> 6,750.00	PEP

competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PC OF BATTERY DISCONNECT SWITCH, to be used as an emergency stop button and switch for the power distribution of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Will be part of the prototype under the STRIIIDER project. **TECHNICAL SPECIFICATIONS** 2.1. Max Voltage Rating: 24V 2.2. Current Rating Continuous: 150A 2.3. Circuitry: DPST 2.4. Operating Temp Range: -30°C / +60°C 2.5. Housing: Plastic 2.6. Mounting Method: 2 \* Ø6.5mm + 1 \* Ø25.5mm 2.7. Mounting Stem: Ø24.6mm 2.8. Ingress Protection: IP65 / IPX9K 2.9. Current Rating Inrush: 1200A 2.10. Actuator: Knob 2.11. Normal Position: OFF 2.12. Output Terminals: 2xM10 + 4xFlat **Terminals** 2.13. Push Button Knob Color: Red 2.14. Label: Switch status through a builtin window PACKAGE INCLUSION (IF APPLICABLE) 3.1. 2xM10 bolts and washers WARRANTY 4.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 4.2. Warranty service shall commence from the date of end-user acceptance. 4.3. Any replacement service must be successfully performed within fifteen (15) calendar days. 5. **DELIVERY AND PAYMENT TERMS** 5.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 5.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 5.3. No payment shall be made for the supplies and materials not yet delivered under this contract. (Please see attached quotation.)

		Workshop Consumable - Carbon Fiber Tube (30mm)				
14	Piece	1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF FIVE (5) PCS OF CARBON FIBER TUBE (30MM), to be used during the initial assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS 2.1. Material: 100% Carbon fiber 2.2. Size: 2.2.1. OD: 30 mm 2.2.2. ID: 26 mm	5	₽2,950.00	₽14,750.00	other s
		2.2.3. Length: 1000 mm 2.3. Finish: Plain glossy  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.				
		4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
		(Please see attached quotation.)				
15	Piece	Workshop Consumable - Smooth Shaft/Rod (6mm)  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TEN (10) PCS OF SMOOTH SHAFT/ROD (6MM), to be used during the initial assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply	10	₱640.00	₱6,400.00	Office S

	(Consumable)				
	2. TECHNICAL SPECIFICATIONS 2.1. Material: 100% Carbon fiber 2.2. Size: 2.2.1. OD: 6 mm 2.2.2. ID: 4 mm 2.2.3. Length: 500 mm 2.3. Finish: Plain glossy  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from				
	the date of end-user acceptance.  3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.				
	4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
	(Please see attached quotation.)				
16 Piece	Workshop Consumable - Smooth Shaft/Rod (8mm)  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TEN (10) PCS OF SMOOTH SHAFT/ROD (8MM), to be used during the initial assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS 2.1. Material: 100% Carbon fiber 2.2. Size: 2.2.1. OD: 8 mm 2.2.2. ID: 6 mm 2.2.3. Length: 500 mm 2.3. Finish: Plain glossy  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which	10	<b>₽</b> 710.00	₽7,100.00	Office S

		covers defects in materials.  3.2. Warranty service shall commence from the date of end-user acceptance.  3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS  4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP.  4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user.  4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)				
		1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TWO (2) PCS OF DIGITAL CALLIPER, to be used in measuring components needed for the STRIIIDER project. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Hand Tool				
17	Piece	2. TECHNICAL SPECIFICATIONS 2.1. Accuracy: 0.03 mm 2.2. Resolution: 0.0005 in, 0.01 mm 2.3. Repeatability: 0.01 mm / 0.0005 in 2.4. Power: One (1) x Silver Oxide Battery (SR44) 2.5. Mechanical: Capacity: 150 mm 2.6. Jaw Length: 2.6.1. External: 40 mm 2.6.2. Internal: 18 mm 2.7. Accuracy Jaws: 2.7.1. External: ± 0.02 mm 2.7.2. Internal: ± 0.02 mm 3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be	2	₱5,900.00	<b>₽11,800.00</b>	Semi or

		successfully performed within fifteen (15)				
		calendar days.				
		4. DELIVERY AND PAYMENT TERMS				
		4.1. The goods must be delivered within				
		thirty (30) calendar days upon issuance of				
	Ban	NTP.				
		4.2. Full payment will only be processed				
		once the item is completely delivered, inspected, and accepted by the End-user.				
		4.3. No payment shall be made for the				
		supplies and materials not yet delivered				
		under this contract.				
		(Please see attached quotation.)				
		Mechanical Fastener - Hex Flat Countersunk Head Bolt (M6x80)				
		1. GENERAL OVERVIEW				
		1.1. DOST-ASTI is seeking qualified and				
		competent bidders for the SUPPLY AND				
		DELIVERY OF TWENTY-FIVE (25) PACKS OF				
		HEX FLAT COUNTERSUNK HEAD BOLT (M6X80), to be used during initial research				
		and assembly of the STRIIIDER.				
		1.2. The ABC includes all applicable				
		government taxes and services charges.				
		1.3. Classification: Laboratory Supply (Consumable)				
18	Pack	2. TECHNICAL SPECIFICATIONS	25	₱155.00	₱3,875.00	Officer
		2.1. Material: 304 stainless steel				
		2.2. Surface: Untreated				
	ROSE	2.3. Size: 2.3.1. OD: M6				
		2.3.2. Length: 80 mm				
		2.4. Two (2) pcs per pack				
		3. WARRANTY 3.1. Must have at least six (6) months of				
Editor:		warranty from the time of delivery which				
		covers defects in materials.				
		3.2. Warranty service shall commence from				
		the date of end-user acceptance.  3.3. Any replacement service must be				
		successfully performed within fifteen (15)				
		calendar days.				
		4. DELIVERY AND PAYMENT				
FEFF		TERMS 4.1. The goods must be delivered within	A COL			
		thirty (30) calendar days upon issuance of	THE REAL			H TOTAL
		dition (out continue and out the continue and out t				
		NTP.				
		NTP. 4.2. Full payment will only be processed				
		NTP.				

		4.3. No payment shall be made for the				
No.		supplies and materials not yet delivered	101			
		under this contract.				
		(Please see attached quotation.)				
19	Pack	Mechanical Fastener - Hex Flat Countersunk Head Bolt (M6x100)  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TWENTY-FIVE (25) PACKS OF HEX FLAT COUNTERSUNK HEAD BOLT (M6X100), to be used during initial research and assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS 2.1. Material: 304 stainless steel 2.2. Surface: Untreated 2.3. Size: 2.3.1. OD: M6 2.3.2. Length: 100 mm 2.4. Two (2) pcs per pack  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of	25	P190.00	₽4,750.00	Office
		NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
		(Please see attached quotation.)				
		Mechanical Fastener - Hex Socket Head Cap Bolts (M3x35)				
20	Pack	1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND  1. Competent bidders for the SUPPLY AND competent bidders fo	10	₱100.00	P1,000.00	offer Su

		DELIVERY OF TEN (10) PACKS OF HEX SOCKET HEAD CAP BOLTS (M3X35), to be used during initial research and assembly of the STRIIIDER.  1.2. The ABC includes all applicable government taxes and services charges.  1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS  2.1. Size: 2.1.1. OD: M3 2.1.2. Length: 35 mm  2.2. Head Type: Cup Head Hexagon Socket 2.3. Partially threaded 2.4. Five (5) pcs per pack  3. WARRANTY  3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials.  3.2. Warranty service shall commence from the date of end-user acceptance.  3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS  4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP.  4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)				
21	Pack	Mechanical Fastener - Hex Socket Head Cap Bolts (M3x40)  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TEN (10) PACKS OF HEX SOCKET HEAD CAP BOLTS (M3X40), to be used during initial research and assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS	10	₱120.00	₱1,200.00	Office

		2.1. Size:				
		2.1.1. OD: M3				
		2.1.2. Length: 40 mm				
		2.2. Head Type: Cup Head Hexagon Socket 2.3. Partially threaded				
		2.4. 5 pcs per pack				
		3. WARRANTY				
		3.1. Must have at least six (6) months of warranty from the time of delivery which				
		covers defects in materials.				
		3.2. Warranty service shall commence from				篇 系统
		the date of end-user acceptance.				
		3.3. Any replacement service must be				
		successfully performed within fifteen (15) calendar days.				
		Careriad: adysi				
		4. DELIVERY AND PAYMENT				
		TERMS 4.1. The goods must be delivered within				50 solla
		thirty (30) calendar days upon issuance of				
		NTP.				
		4.2. Full payment will only be processed				
		once the item is completely delivered, inspected, and accepted by the End-user.				
		4.3. No payment shall be made for the				
	PIE	supplies and materials not yet delivered				
		under this contract.				
		(Please see attached quotation.)				
		Laboratory Tool - USB to TTL				
		1. GENERAL OVERVIEW				
		1.1. DOST-ASTI is seeking qualified and				
		competent bidders for the SUPPLY AND				
		DELIVERY OF FIVE (5) PCS OF USB TO TTL, to be used to connect various boards and				
		modules with UART interface into a laptop				
		during laboratory testing.				
		1.2. The ABC includes all applicable				
		government taxes and services charges.  1.3. Classification: Laboratory Tool				
		2.5. classification bassiately for		SHEET STATE		lor »
22	Piece	2. TECHNICAL	5	₱200.00	₱1,000.00	ICI OFF
		SPECIFICATIONS 2.1. Baud Rates: 300 – 921600 bps				Zibb
		2.2. Bytes Receive Buffer: 640 Bytes				
	and the	Transmit Buffer	Strait.			
		2.3. USB Type: 2.0		REAL PROPERTY.		
		2.4. Supports Windows 98SE, 2000, XP, Vista, Window7, Mac OS 9, Mac OS X				
		& Linux 2.40				
		3. WARRANTY				
		3.1. Must have at least six (6) months of		A REPORT OF		
		warranty from the time of delivery which	A STATE OF THE PARTY OF THE PAR			
10000		covers defects in materials.	A SECTION			B CO

		3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
		(Please see attached quotation.)				
23	Piece	Workshop Consumable - Acrylic Sheet Black (3mm)  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PCS OF ACRYLIC SHEET BLACK (3MM), to be used during initial research and assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS 2.1. Size: 2.1.1. Height: 60 cm 2.1.2. Width: 90 cm 2.1.3. Thickness: 3 mm 2.2. Color: Black  3. WARRANTY 3.1. Must have at least six (6) months of	3	₱1,455.00	<b>P</b> 4,365.00	Other 5.
		warranty from the time of delivery which covers defects in materials.  3.2. Warranty service shall commence from the date of end-user acceptance.  3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS  4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP.				

		4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)  Workshop Consumable - Acrylic Sheet Black (4.5mm)				
24	Piece	1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PCS OF ACRYLIC SHEET BLACK (4.5MM), to be used during initial research and assembly of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)  2. TECHNICAL SPECIFICATIONS	3	₱2,200.00	₹6,600.00	Offi
		2.1. Size: 2.1.1. Height: 60 cm 2.1.2. Width: 90 cm 2.1.3. Thickness: 4.5 mm 2.2. Color: Black  3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be				
		successfully performed within fifteen (15) calendar days.  4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.  (Please see attached quotation.)				

			IN LUTA BOX HE			
		Workshop Consumable - Acrylic Sheet Black (6mm)				
		1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF THREE (3) PCS OF ACRYLIC SHEET BLACK (6MM), to be used during initial research and assembly of the STRIIIDER.  1.2. The ABC includes all applicable government taxes and services charges. 1.3. Classification: Laboratory Supply (Consumable)				
25	Piece	2. TECHNICAL SPECIFICATIONS 2.1. Size: 2.1.1. Height: 60 cm 2.1.2. Width: 90 cm	3	₱3,100.00	₱9,300.00	ô
		2.1.3. Thickness: 6 mm 2.2. Color: Black				
		3. WARRANTY 3.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Any replacement service must be successfully performed within fifteen (15) calendar days.				
		4. DELIVERY AND PAYMENT TERMS 4.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 4.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.				
		(Please see attached quotation.)				
26	Pack	Mechanical Fastener - Lock Washer (3mm)  1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PACK OF LOCK WASHER (3MM), to be used during initial research and assembly of the STRIIIDER. 1.2. The ABC includes all applicable	1	₱145.00	<b>P</b> 145.00	64

The contract price	(Total Amount in Words)		Hundred Pe	
		TI	TOTAL:	P335,800.00
	(Please see attached quotation.)			
	under this contract.			
	supplies and materials not yet delivered			
	4.3. No payment shall be made for the			
	inspected, and accepted by the End-user.			
	4.2. Full payment will only be processed once the item is completely delivered,			
	NTP.			
	thirty (30) calendar days upon issuance of			32/20/52/06/2
	4.1. The goods must be delivered within			
	TERMS			
	4. DELIVERY AND PAYMENT			
	calendar days.		STATE OF	
REPER DE	successfully performed within fifteen (15)			THE STATE OF
	3.3. Any replacement service must be			<b>西京发展</b>
	the date of end-user acceptance.		\$0 al 18 as	
	covers defects in materials.  3.2. Warranty service shall commence from			
	warranty from the time of delivery which		101111	
	3.1. Must have at least six (6) months of			
	3. WARRANTY			
	2.3. 200 per pack			
	2.2. Size: 3 mm		The state of the s	
	2.1. Material: 304 Stainless Steel			
	SPECIFICATIONS		STATE OF	
	2. TECHNICAL			
	(Consumable)			
	1.3. Classification: Laboratory Supply			

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	e:	Very Truly Yours,
		Jeanne FRANZ A. DE LEON, Ph.D.
	(Signature over Printed Name of Supplier)	Director, DOST-ASTI
	(Date)	
Fund Cluster:	0)	ORS / BURS No.: 02/01/02/085-07-000503
Funds Available:	Php 335,800-00	ORS / BURS Date: J\\\
	GAY CONCEPCIÓN S. BUGAGAO  Accountant III	



#### Republic of the Philippines

# DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



14 July 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

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

Total Contract Price in Words

Total Contract Price in Words

Three Hundred Thirty Five Thousand Eight Hundred Pesos

Upon issuance of this Notice, your company, **JASSEN HARRIS INDUSTRIES CORP.** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bacsec@asti.dost.gov.ph.

FRANZ A. DE LEON, Ph.D. Director	
DATE OF ISSUANCE:  1 7 JUL 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:

: www.asti.dost.gov.ph

Email: : 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