

Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



PURCHASE ORDER

ASTI - FM 03-17

Supplier:	JASSEN HARRIS INDUSTRIES CORP.	PO No.:	REIINN-25-07-003
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

days upon issuance of NTP

Thirty (30) calendar

Delivery Term:

Date of Delivery: Payment Term: Government Terms Warranty Term: Stock / **Unit Cost** Unit Quantity **Amount Property** Description No. **16mm Metal Push Smart Buttons Switch** 1. GENERAL OVERVIEW 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of 16mm Metal Push Smart Buttons Switch (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 1 **Piece** 4 ₽80.00 ₱320.00 following specifications of the equipment: 2.1.1. Hole diameter: 16mm 2.1.2. Material: Nickel plated brass 2.1.3. LED color: Blue 2.1.4. Shell Color: Silver 2.1.5. Max current: 4A 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.

Postal Address

Website Email

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

: info@asti.dost.gov.ph

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

	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 Pie	Video Cable Converter Adapter for PC Laptop 1. GENERAL OVERVIEW	5	₽205.00	P1,025.00	othi

1		1	I provided for defective units, fifteen (15)				
			provided for defective units, fifteen (15) calendar days upon receipt of notice from		No sile of	SECTION SECTION	R RY
			end-users or DOST-ASTI Property and		BEST OF	THE PARTY OF	
			Supply Section.				
			A DAVA SENT AND DELIVEDY TERMS				
		100	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				
		1960	(NTP).				
			4.2. Payment shall be made only				
			upon certification/acceptance by the end-				
		46.0	user that the Goods in accordance with the		30% NA		
			terms of this Contract and are duly				
			inspected and accepted. No payment shall				
			be made for Goods that are not delivered				
		900	under this Contract. 4.3. Price must be inclusive of				
		B) 33	government taxes and other charges.				
		1000	government taxes and other charges.				
			(Please see attached quotation.)				5 33
			12V 2A Power Adaptor		1000		
		33.5	1. GENERAL OVERVIEW				
			1.1. DOST-ASTI is seeking qualified		Tax Balling		
		100	and competent bidders for the Supply and				
			Delivery of 12V 2A Power Adaptor (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		₱129.00	₱774.00	ofer Su
	3	Piece	following specifications of the equipment:	6	P129.00	P774.00	0,"
			2.1.1. Brand New				
			2.1.2. Input:100-240V				
			2.1.3. Output:12V 2A				
			2.1.4. Short circuit protection				
			2.1.5. Compact design, light and easy to carry.	5-3-46			
			2.1.6. Cable: Approx 1m				
			(39inch)				
			3. WARRANTY				
			3.1. All units must carry a one (1)				
		PAGE 1	month warranty. 3.2. Replacement units should be				
			provided for defective units, fifteen (15)	KRES			
			calendar days upon receipt of notice from				
			end-users or DOST-ASTI Property and				
			Supply Section.		THE WAR IN THE		F Mile
		55.53	4. PAYMENT AND DELIVERY TERMS	No.			
	SUL!		4.1. Delivery of Goods shall be				h Tasala
	A STATE OF THE PARTY OF THE PAR		1121 2 311, 01 7 01 002 42 311411 50		EMPORT CANCES		THE RESERVE OF THE PERSON NAMED IN

	45	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				
	200	inspected and accepted. No payment shall				
		be made for Goods that are not delivered				
		under this Contract. 4.3. Price must be inclusive of				
1000		government taxes and other charges.				
		(Please see attached quotation.)				
		Portable Power Station + 45W Solar Panel				
		Bundle				
		1. GENERAL OVERVIEW				
		1.1. DOST-ASTI is seeking qualified				
		and competent bidders for the Supply and Delivery of Portable Power Station + 45W				
		Solar Panel Bundle, which is part of the				
		prototype assembly				
	100	1.2. The Approved Budget for the				
		Contract (ABC) is inclusive of all applicable government taxes and charges.				
		1.3. Classification: RED (part of				
		prototype assembly)				LOT THE
4	Set	2. SPECIFICATIONS	1	₱21,150.00	₱21,150.00	ICT REF
		2.1. The supplier must meet the				
	MILE	following specifications of the equipment:				
		2.1.1. 1 bundle include: 2.1.1.1. 45w or better				
		Solar Panel Kit				
		2.1.1.2. 220v portable				
		power charging station				
		2.1.2. Safety Features: Includes over-voltage, overload, and temperature				
		protection.				
		2.1.3. Battery capacity: 256 Wh				
		2.1.4. Display: Basic display				
		showing battery level and input/output status.				
		2.1.5. DC Output: Includes				
		USB-A and USB-C ports for charging				
		devices. 2.1.6. Durability: Weather-				
		resistant construction for outdoor use.				
		3. WARRANTY				
FARES		3.1. All units must carry a six (6) months warranty.				
		3.2. Replacement units should be				
		3.2. Neplacement units should be				
		provided for defective units, fifteen (15)				

1			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.)				
ı			Single Board Computer 8GB				
The state of the s			1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Single Board Computer 8GB, which is part of the prototype assembly 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: RED (part of prototype assembly				
	5	Unit	2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Processor: Quad-core ARM Cortex-A72 processor (or equivalent) 2.1.2. Memory: Minimum 8GB RAM. 2.1.3. Video Output: At least one HDMI port for display connectivity. 2.1.4. Audio Output: Standard audio output 2.1.5. USB Ports: Minimum two USB 3.0 ports and two USB 2.0 ports 2.1.6. Network Connectivity: Ethernet port for wired network connection. 2.1.7. Integrated Wi-Fi (IEEE 802.11 b/g/n/ac or equivalent). 2.1.8. Bluetooth connectivity - Bluetooth 5.0 or later 2.1.9. Storage: MicroSD card slot for operating system and data storage 2.1.10. Power Input: Standard 5V DC power input via USB-C connector. 2.1.11. Form Factor: Compact, single-board design.	3	₱6,985.00	₱20,955.00	ICT PART

1		2.1.12. Documentation &				
		Support: Readily available official			MANUFACTURE.	
		documentation and broad community				
		support.				
		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	200			
		Proceed (NTP). 4.2. Payment shall be made only				
£ 884.45		upon certification/acceptance by the end-		500000000000000000000000000000000000000		FERR
		user that the Goods in accordance with the		A STATE OF 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			美丽社里 7000	
		government taxes and other charges.				
		(Please see attached quotation.)				
		Single Board Computer Power Supply				
		1. GENERAL OVERVIEW				
		1.1. DOST-ASTI is seeking qualified				
		and competent bidders for the Supply and				
		Delivery of Single Board Computer Power				
		Supply, which is part of the prototype assembly				
	H	1.2. The Approved Budget for the				
		Contract (ABC) is inclusive of all applicable				
		government taxes and charges.				
		1.3. Classification: RED (part of prototype assembly				
6	Unit	prototype assembly	3	₱499.00	₱ 1,497.00	ICT PET
	DE IN	2. SPECIFICATIONS				
		2.1. The supplier must meet the				
		following specifications of the equipment: 2.1.1. AC 100-240V 50/60Hz				
		input with US plugs	433			
		2.1.2. DC 5.1V 3A output				
			THE RESERVE OF THE PARTY OF THE	WORKS THE STREET		
		2.1.3. 15.3W maximum output				
The second secon		power				
S FEEDERS		power 2.1.4. 1.5m 18 AWG cable				
		power				
		power 2.1.4. 1.5m 18 AWG cable				

		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.)				
		USB 2.0 A To Micro USB Cable Nickel Plating 0.5M (Black) 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of USB 2.0 A To Micro USB Cable Nickel Plating 0.5M (Black) for testing purposes 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Consumables				
7	Piece	2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Fast charge 2.1.2. Wide compatibility 2.1.3. Supports a transmission speed of 480Mbps 2.1.4. Plug and play, no driver required 2.1.5. Multiple shielding to stable transmission 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.	12	₱55.00	₱660.00	O-thur S

		4. PAYMENT AND DELIVERY TERMS				
	200	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	10000			
		government taxes and other charges.				
		(Please see attached quotation.)				
		1.5M VGA to VGA Cable Monitor Cable				
		1. GENERAL OVERVIEW	HENRY			
		1.1. DOST-ASTI is seeking qualified	110000			
		and competent bidders for the Supply and				
		Delivery of 1.5M VGA to VGA Cable				
		Monitor Cable for testing purposes				
		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				
8	Piece	following specifications of the equipment:	5	₽ 66.00	₱330.00	Other
8	Piece	following specifications of the equipment: 2.1.1. Premium extension	5	₱66.00	₱330.00	Other
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for	5	₱66.00	₱330,00	0+her
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor	5	₱66.00	₱330.00	Other
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for	5	₱66.00	₱330.00	Other
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor 2.1.2. Length: Approx 1.5M 3. WARRANTY	5	₱66.00	₱330,00	0-ther
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor 2.1.2. Length: Approx 1.5M 3. WARRANTY 3.1. All units must carry a one (1)	5	₱66.00	₱330.00	0ther
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor 2.1.2. Length: Approx 1.5M 3. WARRANTY 3.1. All units must carry a one (1) month warranty.	5	₱66.00	₱330,00	0ther
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor 2.1.2. Length: Approx 1.5M 3. WARRANTY 3.1. All units must carry a one (1) month warranty. 3.2. Replacement units should be	5	₱66.00	₽330.00	Other
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor 2.1.2. Length: Approx 1.5M 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)	5	₽66.00	₽330.00	0464
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	Other
8	Piece	following specifications of the equipment: 2.1.1. Premium extension HDDB 15 male-to-male VGA video for monitor 2.1.2. Length: Approx 1.5M 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)	5	₽66.00	₽330.00	Other
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	Other
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	0464
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	Other
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	Other
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	0464
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	0-they
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	0464
8	Piece	following specifications of the equipment:	5	₽ 66.00	₽330.00	0+16-4
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	Other
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	0464
8	Piece	following specifications of the equipment:	5	₽66.00	₽330.00	0+16-4

		4.3. Price must be inclusive of government taxes and other charges.				
		(Please see attached quotation.)				
		Embedded Systems - Touch Screen Display for Single Board Computer				
		1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Embedded Systems - Touch Screen Display for Single Board Computer, which is part of the prototype assembly 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: RED (part of prototype assembly)				
9	Unit	2. SPECIFICATIONS 2.1. The supplier must meet the	3	₱3,195.00	₱9,585.00	(0)
		following specifications of the equipment: 2.1.1. Supports Touch Screen Customization				
		2.1.2. Compatible/ Supports Raspberry Pi OS or equivalent				
		2.1.3. Compatible/supports Ubuntu / Kali / WIN10 IoT, single point touch, driver free				
		2.1.4. Compatible/Supports Retropie, driver free				
		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 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.)				

ED

		Flat Head Screw Set			
		GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified			
		and competent bidders for the Supply and Delivery of Flat Head Screw Set for testing			
		purposes 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			
10	Set	following specifications of the equipment:	3	₱297.00	₽891.00
10	Set	2.1.1. 50 pieces of M2 x 4mm,	3	P297,00	P031.00
		2.1.2. 50 pieces of M2 x 5mm,			
		2.1.3. 50 pieces of M2 x 6mm,			
	74. 1	2.1.4. 50 pieces of M2 x 8mm,			
	200	2.1.5. 50 pieces of M2.5 x 4mm			
		2.1.6. 50 pieces of M2.5 x 5mm,			
	339	2.1.7. 50 pieces M2.5 x 6mm, 2.1.8. 50 M2.5 x 8mm			
	1000	2.1.8. 50 M2.5 x 8mm 2.1.9. 50 M3 x 4mm			
		2.1.10. 50 M3 x 5mm			
	4	3. WARRANTY			
		3.1. Replacement units should be			
	- A - E	provided for defective units, fifteen (15)	BEST		
		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).			
	735 B	4.2. Payment shall be made only			
		upon certification/acceptance by the end-			
		user that the Goods in accordance with the			
	3386	terms of this Contract and are duly			
		inspected and accepted. No payment shall			
		be made for Goods that are not delivered	3.50	TERRET I	
		under this Contract. 4.3. Price must be inclusive of		A TOTAL SE	
		government taxes and other charges.			
		(Please see attached quotation.)			
	<u> </u>		2-12-4	TOTAL:	₱57,187.00
		(Total Amount in Words)	Fifty Se	even Thousand O Seven Peso	ne Hundred Eighty s Only

other S

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	Digitally signed to Jeffrey A Aborot
	(Signature over Printed Name of Supplier)	D	irector, DOST-ASTI
	(Date)		
Fund Cluster:	<u>07</u>		No.:023086012025-07-000243
Funds Available:	Php 57, 187.00	ORS / BURS	Date: JNLY 10, 2025 ₱ 67, 187.00
	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 : Supply and Delivery of Four (4) Pieces 16mm

Metal Push Smart Buttons Switch and Other Items

Purchase Request No. : REIINN-25-04-21047
Purchase / Work Order No. : REIINN-25-07-003

Total Contract Price : Php 57,187.00

(inclusive of taxes, import duties and all other charges or fees)

Total Contract Price in Words : Fifty Seven Thousand One Hundred Eighty Seven

Peso

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

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

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