

**PURCHASE ORDER**  
**UNIVERSITY OF THE PHILIPPINES MINDANAO**  
 Mintal, Tugbok District, Davao City

Supplier: **JASSEN HARRIS INDUSTRIES CORP.**  
 Address: 1063 Tomas Mapua St., Sta. Cruz,  
 Metro Manila, Philippines

TIN No. 009-248-102-000 Fax No. : 02-7340-6588

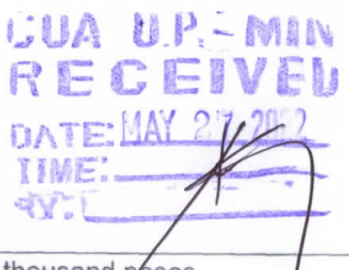
P.O. No. **2022-05-0342**  
 Date: Friday, May 13, 2022  
 Mode of Procurement: public bidding  
 P.R. No. : 20211001

Gentlemen:

Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**  
 Delivery: **Mintal Tugbok District, Davao City**  
 Date of Delivery : **November 22, 2022**

Delivery Term.: 180 calendar days  
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	lot	<b>LOT 7 : ON-BOARD COMPUTER AND DEVELOPMENT KITS 1</b> - 1 set onboard computers for UAVs, either: 1X Cluster Carrier Board Standard or Advances that has SoMs for GPU Cluster/Server, and 1x SUB Mini PC-Black that has Xavier NX module, 256GB SATA SSd, and 1x SUB Mini PC-silver that has Xavier NX module, 128GB M.2 NVME SSD, and 1x OnBoard Computer with OSDK expansion module atleast 256GB SATA-SSD i7 processor or atleast 128GB SATA-SSD TX2 processor		410,000.00	410,000.00
		<b>The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.</b> a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the Special Conditions of Contract, and. f) the Entity's Notifications of Award.			
		 <p><b>CUA UP - MIN RECEIVED</b>            DATE: <u>MAY 27 2022</u>            TIME: _____            BY: _____</p>			
Four hundred ten thousand pesos					<b>410,000.00</b>

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.

Conforme:

**JASSEN HARRIS INDUSTRIES CORP.** 05/26/22  
 (Signature over printed name) (Date)

Very truly yours:

**Prof. LYRE ANNI E. MURAO, Ph.D**  
 CHANCELLOR

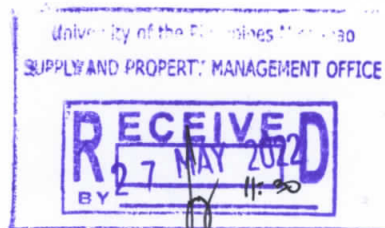
Funds Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

ORS/BURS No. : 18422-  
 Date  
 Amount: 410,000.00

boylimz100869

CSM-HAWKS



**PURCHASE ORDER**  
**UNIVERSITY OF THE PHILIPPINES MINDANAO**  
Mintal, Tugbok District, Davao City

Supplier: **JASSEN HARRIS INDUSTRIES CORP.**  
Address: 1063 Tomas Mapua St., Sta. Cruz,  
Metro Manila, Philippines

TIN No. 009-248-102-000 Fax No. : 02-7340-6588

P.O. No. **2022-05-0340**  
Date: Friday, May 13, 2022  
Mode of Procurement: public bidding  
P.R. No. : 20211001

Gentlemen:

Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**  
Delivery: **Mintal Tugbok District, Davao City**  
Date of Delivery : **August 24, 2022**

Delivery Term: 90 calendar days  
Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	lot	<b>LOT 5 : UAVs AND ACCESSORIES</b> - 1 set Hexacopter UAV 30min Max Flight with 5kg payload, 21kg Maximum Takeoff Weight, 1 Aircraft body with FPV Camera, 1 RC Controller, 4 Flight Batteries, 1 Battery Charger, 6 Pairs Propeller, 1 Hard Case, 1 GCS Software	1	499,800.00	499,800.00
	lot	<b>LOT 6 : UAV VIDEO CAMERAS AND ACCESSORIES</b> - 1 set DATALINK: Ground Unit(95g/PCB) with antenna(85g) & UAV Module(58g/PCB) with antenna(22g) 2.4GHz, 5.8GHz Up to 300Mbps, optimal 20Mbps within 5Km. Max 10km at LOS additional 1 Air Unit Antenna(sender) Omni Direction	1	196,100.00	196,100.00
		<b>The following documents shall be deemed to form and be read and construed as part of this Agreement, viz,</b> a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the Special Conditions of Contract, and f) the Entity's Notification of Award.			
		<b>COA UP - MINTAL RECEIVED</b> DATE: <u>MAY 27, 2022</u> TIME: _____ BY: _____			
Six hundred ninety-five thousand nine hundred pesos					<b>695,900.00</b>

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.

Conforme:

**JASSEN HARRIS INDUSTRIES CORP.** 05/26/22  
(Signature over printed name) (Date)

Very truly yours:

**Prof. LYRE ANNIE MURAO, Ph.D**  
**CHANCELLOR**

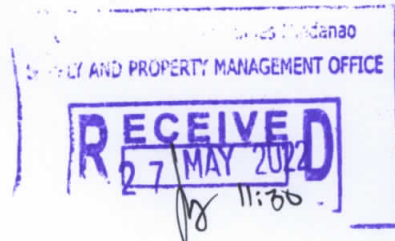
Funds Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

**ZENAIDA G. CALATRAVA, CPA**  
Chief, Accounting Office

ORS/BURS No. : 18422-  
Date  
Amount: 695,900.00

boylimz100869

CSM-HAWKS



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