



10 May 2022

NOTICE TO PROCEED
PUBLIC BIDDING

Mr. JESUS C. ROMERO
Chief Operations Officer
Converge ICT Solutions, Inc.
99 Reliance Center Annex 1
E. Rodriguez Ave.
Brgy. Ugong, Pasig City

Dear Mr. Smyth,

Notice is hereby given to **Converge ICT Solutions, Inc.** that work/delivery may proceed for the following procurement details:

	Supply, Delivery, and Installation of 10 Gbps Local Transport to MK2 Data Center and 25 Mbps Local Transport to UP Cebu for Nine (9) months (From 01 April 2022 to 31 December 2022)
Contract Name :	<u>Mbps Local Transport to UP Cebu for Nine (9) months (From 01 April 2022 to 31 December 2022)</u>
Purchase Request No. :	<u>GAA-22-02-13281</u>
Purchase / Work Order No. :	<u>22-05-098</u>
Total Contract Price :	<u>Php 2,380,491.97</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words :	<u>Two Million Three Hundred Eighty Thousand Four Hundred Ninety One Pesos and Ninety Seven Centavos</u>

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be either retention money in an amount equivalent to at least Five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least Five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

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.

Respectfully,

FRANZ A. DE LEON, Ph.D.
Director

B. de Leon
Digitally signed by Benjamin R. Lora

DATE OF ISSUANCE:

May 11, 2022

RECEIVED BY:

(Signature over Printed Name)

(Date and Time)

WARRANTY SECURITY

Type of Warranty Security: _____

Amount of Warranty Security: _____

P

O.R. No.: _____

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
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