



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



PURCHASE ORDER

ASTI - FM 03-17
 REV 3 / 10 October 2023

Supplier:	MAROONSTUDIOS INC.	PO No.:	23-12-273
Address:	Unit 1218 Corporate 145 Bldg., 145 Mother Ignacia Ave., South Triangle, Quezon City 1103	PO Date:	December 18, 2023
TIN:	008-736-841-000	Mode of Procurement:	Competitive Bidding

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101
Delivery Term: Provided for under description

Date of Delivery: _____
Payment Term: Government Terms
Warranty Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>Software License Subscription to Cloud Platform (Renewal)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1.DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Lot Cloud Platform Subscription (Renewal of Existing Cloud Platform Subscription). The contract duration shall be for twelve (12) months.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Four (4) virtual machines with the following specifications:</p> <p>2.1.1. RAM: At least 8 GB</p> <p>2.1.2. CPU: At least 4 Cores</p> <p>2.1.3. VM Class: Regular</p> <p>2.1.4. Operating System / Software: Free (Preferably CentOS)</p> <p>2.1.5. Two (2) VMs have assigned static public IP</p> <p>2.1.6. Accompanying Persistent Disk: 100GB</p> <p>2.1.7. Region: Singapore</p> <p>2.2. Cloud DNS</p> <p>2.2.1. Managed Zones: 1</p> <p>2.2.2. Queries: 100,000</p> <p>2.3. Cloud VPN</p> <p>2.3.1. 730 tunnel hours per month</p> <p>2.3.2. Can be used by unlimited users</p> <p>2.4.Activation shall be made on 17 November 2023</p> <p>3. TECHNICAL SUPPORT SERVICES</p> <p>3.1.Monthly consumption reporting/analysis</p> <p>3.2.One (1) year technical support</p> <p>3.2.1. Preferably with local technical support team</p> <p>3.2.2. Technical support should be available</p>	1	P390,839.21	P390,839.21

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

at least eight (8) hours from Monday to Friday
 3.2.3. End-user must be able to request technical support by phone, email, chat, or ticketing system

4. DELIVERY and PAYMENT TERMS

4.1. The price of the bid must be inclusive of government taxes and all applicable fees.

4.2. Delivery of the software shall be made by the Supplier within thirty (30) calendar days upon issuance of NTP.

4.3. Payment will only be processed once the items are completely delivered, inspected, and accepted by the end-user.

(Please see attached offer.)

TOTAL: P390,839.21

(Total Amount in Words)



Three Hundred Ninety Thousand Eight Hundred Thirty Nine Pesos and Twenty One Centavos Only

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.

Conforme:


Very Truly Yours,

 (Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D. 
 Director, DOST-ASTI

Digitally signed by Benjamin R. Lara

 (Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>01101062023-12-001026</u>
Funds Available:	<u>PHP 390,839.21</u>	ORS / BURS Date:	<u>DECEMBER 19, 2023</u>
		Amount:	<u>P 390,839.21</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



18 December 2023

NOTICE TO PROCEED
PUBLIC BIDDING

Ms. KRISTINE A. SERRADA
 Business Development Associate
MAROONSTUDIOS INC.
 Unit 1218 Corporate 145 Bldg.
 145 Mother Ignacia Ave.
 South Triangle, Quezon City 1103

Dear Ms. Serrada,

Notice is hereby given to **MAROONSTUDIOS INC.** that work/delivery may proceed for the following procurement details:

Contract Name	: Supply and Delivery of Various Software Subscriptions (Item No. 3)
Purchase Request No.	: GAA-23-10-17888
Purchase / Work Order No.	: 23-12-273
Total Contract Price	: Php 390,839.21
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Three Hundred Ninety Thousand Eight Hundred Thirty Nine Pesos and Twenty One Centavos

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. Lara
 Digitally signed by Benjamin R. Lara

DATE OF ISSUANCE:
DEC 20 2023

RECEIVED BY:

WARRANTY SECURITY

Signature over Printed Name

Type of Warranty Security:

Amount of Warranty Security: Php

O.R. No.:

Date and Time

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