

025 2024- 17- 000057



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

<b>Supplier:</b>	<b>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</b>	<b>PO No.:</b>	<b>24-02-015</b>
<b>Address:</b>	<b>Telecom Plaza, 316 Sen. Gil J. Puyat Ave., Salcedo Village, Makati City</b>	<b>PO Date:</b>	<b>February 02, 2024</b>
<b>TIN:</b>	<b>000-451-549-000</b>	<b>Mode of Procurement:</b>	<b>Renewal of WETI</b>

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:** 01 January 2024

**Date of Delivery:** \_\_\_\_\_

**Payment Term:** Government Terms

**Warranty Term:** \_\_\_\_\_

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Month	<p><b>Renewal of Local Transport - University of the Philippines (UP) Los Baños / International Rice Research Institute (IRRI) Primary 1Gbps</b></p> <p><b>1.0. GENERAL OVERVIEW</b></p> <p>1.1. The DOST-ASTI seeks to renew the effectivity and the services of the service provider of the Contract for the Renewal of Local Mile Transport to UP Los Baños / International Rice Research Institute (IRRI) - Primary in accordance with the rules set forth in the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers, as well as the Guidelines on the Renewal of Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 12 months for 01 January 2024 to 31 December 2024</p> <p>1.4. MRC: PhP 78,400.00</p> <p><b>2.0. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP Los Baños / IRRI</p> <p>2.1.2.2. Address: International Rice Research Institute, Los Baños, Laguna</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 1 Gbps</p> <p>2.4. Facility: Fiber Optic</p>	12	₱78,400.00	₱940,800.00

**Postal Address :** ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101

**Website :** [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)

**Email :** [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

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

		<p>2.5. Interface: Gigabit Ethernet</p> <p>2.6. Subject to possible renewal depending on the availability of funds and performance of the service provider during the implementation of the Contract.</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Renewal of services shall commence on 01 January 2024.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
2	Month	<p><b>Renewal of Commodity Internet - Philippines Secondary 10Gbps</b></p> <p>1.0. GENERAL OVERVIEW</p> <p>1.1. The DOST-ASTI seeks to renew the effectivity and the services of the service provider of the Contract for the Renewal of Commodity Internet (Philippines) - Secondary in accordance with the rules set forth in the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers, as well as the Guidelines on the Renewal of Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 12 months for 01 January 2024 to 31 December 2024</p> <p>1.4. MRC: PhP 1,000,000.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 10 Gbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>2.6. Subject to possible renewal depending on the availability of funds and performance of the service provider during the implementation of the Contract.</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Renewal of services shall commence on 01 January 2024.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>	12	₱1,000,000.00	₱12,000,000.00
				<b>TOTAL:</b>	<b>₱12,940,800.00</b>
<b>(Total Amount in Words)</b>			<b>Twelve Million Nine Hundred Forty Thousand Eight Hundred Pesos Only</b>		



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.** B.S. Digitally signed by Benjamin R. Lara  
\_\_\_\_\_  
Director, DOST-ASTI

\_\_\_\_\_  
(Date)

<b>Fund Cluster:</b>	<u>01</u>	<b>ORS / BURS No.:</b>	<u>011011012024-02-000057</u>
<b>Funds Available:</b>	<u>PHP 12,990,800.00</u>	<b>ORS / BURS Date:</b>	<u>FEBRUARY 02, 2024</u>
		<b>Amount:</b>	<u>₱12,990,800.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> _____ Accountant III			



02 February 2024

**NOTICE TO PROCEED**  
**RENEWAL OF ISP AS**  
**PER GPPB RESOLUTION NO. 019-2006**

**Mr. ROY E. DIMACULANGAN**  
 Executive Account Manager  
**EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.**  
 Telecom Plaza, 316 Sen. Gil J. Puyat Ave.  
 Salcedo Village, Makati City

Dear Mr. Dimaculangan,

This Notice to Proceed is hereby issued for the following contract details:

<p>Contract Name : <b>Renewal of Local Transport - University of the Philippines (UP) Los Banos / International Rice Research Institute (IRRI) Primary 1Gbps and Renewal of Commodity Internet - Philippines Secondary 10Gbps</b></p> <p>Purchase Request No. : <b>INNOVATE-23-09-17750</b></p> <p>Purchase / Work Order No. : <b>24-02-015</b></p> <p>Total Contract Price : <b>₱12,940,800.00</b></p> <p>(inclusive of taxes, import duties and all other charges or fees)</p> <p>Total Contract Price in Words : <b>Twelve Million Nine Hundred Forty Thousand Eight Hundred Pesos</b></p>	<p><b>Renewal of Local Transport - University of the Philippines (UP) Los Banos / International Rice Research Institute (IRRI) Primary 1Gbps and Renewal of Commodity Internet - Philippines Secondary 10Gbps</b></p> <hr/> <p><b>INNOVATE-23-09-17750</b></p> <hr/> <p><b>24-02-015</b></p> <hr/> <p><b>₱12,940,800.00</b></p> <hr/> <p><b>Twelve Million Nine Hundred Forty Thousand Eight Hundred Pesos</b></p> <hr/>
---	--

Upon issuance of this Notice, your company, **EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.** 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.

Respectfully,

**FRANZ A. DE LEON, Ph.D.** Digitally signed by Franz A. De Leon, DN: cn=Franz A. De Leon  
 Director

DATE OF ISSUANCE:

**07 FEB 2024**

RECEIVED BY:

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Date and Time