



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:	GLOBE TELECOM, INC.	PO No.:	24-03-027
Address:	The Globe Tower, 32nd St. cor 7th Ave. Bonifacio Global City, Taguig City	PO Date:	March 04, 2024
TIN:	000-768-480-000	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:

Place of Delivery:	ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101	Delivery Term:	Provide for under description
Date of Delivery:	_____	Payment Term:	Government Terms
		Warranty Term:	_____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Month	<p>Mobile Communication Plan SIM-only Plan Lightning Detecting Stations and Weather Devices</p> <p>1.0. General Overview 1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF MOBILE COMMUNICATION PLAN, to be used in the developed and deployed compute server systems and sensor devices for disaster-related management activities and various research applications that rely on mobile communication service, for telemetry and remote communications. 1.2. The Approved Budget for the Contract (ABC) includes all applicable government taxes and other service charges, e.g., One-time Charge (OTC), Value Added Tax (VAT), pre-termination and termination charges, etc. 1.3. Quantity: Forty-six (46) Mobile Numbers 1.4. Monthly Recurring Charge (MRC): Php 599.00</p> <p>2.0. Technical Specifications 2.1. The mobile communication service must provide the following features: 2.1.1. Unlimited texts to all networks 2.1.2. Unlimited calls to all networks 2.1.3. Data connection must be activated with a capacity ranging from 8 GB up to 10 GB only 2.1.3.1. Must be 5G/LTE-activated</p> <p>3.0. Technical Support Services 3.1. Technical support service must be available eight (8) hours per day, Monday to Friday (including holidays), 9:00 AM – 5:00 PM Philippines Standard Time (UTC+8) during business hours. 3.2. End-user must request technical support via phone, email, or through a website. 3.3. Response Time: Eight (8) business hours and updates every five (5) business days for high severity issues that incur serious degradation to unit performance or functionality. 3.4. Refer to the attached Service Level Agreement (SLA) for other expected technical</p>	12	P27,554.00	P330,648.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101
Website : www.asti.dost.gov.ph
Email : info@astl.dost.gov.ph

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

		<p>support services.</p> <p>4.0. Contract Duration and Renewal</p> <p>4.1. The duration of the contract shall be twelve (12) months or upon SIM activation.</p> <p>4.2. Contract is subject to renewal based on funds availability, as well as the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers and Guidelines on the Renewal of Regular and Recurring Services.</p> <p>5.0. Delivery and Payment Terms</p> <p>5.1. The contract shall start upon SIM activation until 31 December 2024.</p> <p>5.2. The service provider must coordinate with the project managers handling telecommunication activities at telco.pm@asti.dost.gov.ph, for the schedule of delivery.</p> <p>5.3. The service provider must provide monthly Statement of Accounts (SOAs).</p> <p>5.3.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
2	Month	<p>Mobile Communication Plan SIM-only Plan ASTI-developed Lightning Stations</p> <p>1.0. General Overview</p> <p>1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF MOBILE COMMUNICATION PLAN, to be used in the developed and deployed compute server systems and sensor devices for disaster-related management activities and various research applications that rely on mobile communication service, for telemetry and remote communications.</p> <p>1.2. The ABC includes all applicable government taxes and other service charges, e.g., OTC, VAT, pre-termination and termination charges, etc.</p> <p>1.3. Quantity: Three (3) Mobile Numbers</p> <p>1.4. MRC: Php 599.00</p> <p>2.0. Technical Specifications</p> <p>2.1. The mobile communication service must provide the following features:</p> <p>2.1.1. Unlimited texts to all networks</p> <p>2.1.2. Unlimited calls to all networks</p> <p>2.1.3. Data connection must be activated with a capacity ranging from 8 GB up to 10 GB only</p> <p>2.1.3.1. Must be 5G/LTE-activated</p> <p>3.0. Technical Support Services</p> <p>3.1. Technical support service must be available eight (8) hours per day, Monday to Friday (including holidays), 9:00 AM – 5:00 PM Philippines Standard Time (UTC+8) during business hours.</p> <p>3.2. End-user must request technical support via phone, email, or through a website.</p> <p>3.3. Response Time: Eight (8) business hours and updates every five (5) business days for high severity issues that incur serious degradation to unit performance or functionality.</p> <p>3.4. Refer to the attached SLA for other expected technical support services.</p> <p>4.0. Contract Duration and Renewal</p> <p>4.1. The duration of the contract shall be twelve (12) months or upon SIM activation.</p> <p>4.2. Contract is subject to renewal based on funds availability, as well as the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers and Guidelines on the Renewal of Regular and Recurring Services.</p>	12	₱1,797.00	₱21,564.00


	<p>5.0. Delivery and Payment Terms</p> <p>5.1. The contract shall start upon SIM activation until 31 December 2024.</p> <p>5.2. The service provider must coordinate with the project managers handling telecommunication activities at telco.pm@astl.dost.gov.ph, for the schedule of delivery.</p> <p>5.3. The service provider must provide monthly SOAs.</p> <p>5.3.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>		
		TOTAL:	₱352,212.00
(Total Amount In Words)		Three Fifty-two Thousand Two Hundred Twelve Pesos 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 Franz A. De Leon, DN: cn=Franz A. De Leon, o=DOST-ASTI, email=franzen@astl.dost.gov.ph

(Date)

Fund Cluster:	01	ORS / BURS No.: 0101101.2024-03-000120
Funds Available:	Php 352,212.00	ORS / BURS Date: MARCH 06, 2024
		Amount: ₱ 352,212.00
<p> GAY CONCEPCION S. BUGAGAO Accountant III</p>		



04 March 2024

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Ms. CAROLINA D. DELA COSTA
 Account Manager
GLOBE TELECOM, INC.
 The Globe Tower, 32nd St. cor 7th Ave.
 Bonifacio Global City, Taguig City

Dear Ms. Dela Costa,

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

Contract Name : Purchase Request No. : Purchase / Work Order No. : Total Contract Price : (inclusive of taxes, import duties and all other charges or fees) Total Contract Price in Words :	Supply, Delivery, and Installation of Twelve (12) Months Mobile Communication Plan SIM-only Plan Lightning Detecting Stations and Weather Devices and Other Items <hr/> GAA-23-10-17956 <hr/> 24-03-027 <hr/> P352,312.00 <hr/> Three Fifty-two Thousand Two Hundred Twelve Pesos
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Upon issuance of this Notice, your company, **GLOBE TELECOM, 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.
 Director

Digitally signed
 by Franz A. De Leon
 DN: cn=Franz A. De Leon, o=ASTI, ou=ASTI, email=franzen@asti.dost.gov.ph

DATE OF ISSUANCE:

MAR 08 2024

RECEIVED BY:

 Signature over Printed Name

 Date and Time

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
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 Fax No. : +632 8426-9764

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